

Panaji, 19th May, 2022 (Vaisakha 29, 1944)

SERIES III No. 7

OFFICIAL GAZETTE

GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

Note:- There is one Supplement to the Official Gazette, Series III No. 6 dated 12-05-2022 namely Supplement dated 16-05-2022 from pages 179 to 190 regarding Notifications from Department of Finance (Goa State Lotteries).

GOVERNMENT OF GOA

Department of Education, Art & Culture

Goa University

Notification

No. GU/Fin/Gen/14/2022/633

The Audited Annual Accounts for the year 2018-19 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of the Goa University Act, 1984.

Place: Taleigao Plateau.

Date: 10th March, 2022

Prof. V. S. Nadkarni,
Registrar.

AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018-2019

BALANCE SHEET AND SCHEDULES THERETO

GOA UNIVERSITY TALEIGAO PLATEAU, GOA AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018-2019

Contents


1. Balance Sheet
2. Income & Expenditure Account
3. Schedules to Balance Sheet
4. Schedules to Income & Expenditure Account
5. Accounting Policies
6. Receipts and Payments Accounts
7. Audit Report/Certificate
8. Compliance Report

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

BALANCE SHEET AS AT 31.03.2019

(Amount in Rs.)

	Schedule	Current Year 2018-19	Previous Year 2017-18
<u>CORPUS/CAPITAL FUND AND LIABILITIES</u>			
CAPITAL FUND	1	34,31,50,741	34,31,50,741
RESERVES AND SURPLUS	2	46,26,48,669	31,87,24,070
CORPUS FUND	3	1,71,35,874	1,67,44,208
EARMARKED/ ENDOWMENT FUNDS	4	1,05,75,12,433	99,81,31,071
CURRENT LIABILITIES AND PROVISIONS	5	11,45,24,773	16,98,38,112
TOTAL		1,99,49,72,491	1,84,65,88,203
<u>ASSETS</u>			
FIXED ASSETS			
GROSS BLOCK 1687530377.47			
LESS: DEPRECIATION 801931354.12	6	88,55,99,023	82,11,97,993
INVESTMENTS - FROM EARMARKED/ ENDOWMENT FUNDS	7	11,01,87,597	13,59,37,825
INVESTMENTS - OTHERS	8	77,21,58,000	66,18,08,000
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	22,70,27,870	22,76,44,385
TOTAL		1,99,49,72,491	1,84,65,88,203
NOTES TO ACCOUNTS - SCHEDULE 17			



PLACE: TALEIGAO-GOA.
DATE:

(Prof. Ramesh V. Pai)
FINANCE OFFICER



(Prof. Radhika S Nayak)
OFFG. REGISTRAR

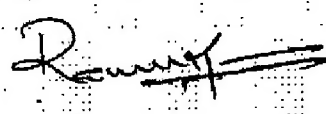
GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

(Amount in Rs.)

	Schedule	Current Year 2018-19	Previous Year 2017-18
I) INCOME			
Grants/Subsidies	10	62,98,96,333	55,09,88,000
Income from Educational Activities	11	20,520	8,78,620
Fees/Subscriptions	12	19,84,83,610	17,48,64,110
Interest Earned/Income	13	4,38,89,021	3,72,09,576
Other Income	14	2,08,63,444	2,04,70,418
Total Income		89,31,52,927	78,44,10,723
II) EXPENDITURE			
Establishment Expenses	15	56,67,03,278	53,50,89,242
Other Administrative Expenses, etc.	16	11,64,20,665	12,15,03,736
Depreciation	6	6,61,04,386	5,19,66,248
Total Expenditure		74,92,28,328	70,85,59,226
(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET	---	14,39,24,598	7,58,51,497

PLACE: TALEIGAO-GOA.
DATE:


(Prof. Ramesh V. Pai)
FINANCE OFFICER


(Prof. Radhika S. Nayak)
OFFG. REGISTRAR

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019
(Amount in Rs.)

2017-18	Current Year 2018-19		Previous Year	
SCHEDULE 1: CAPITAL FUND				
Capital Grants from State Govt. & Others		34,31,50,741		34,31,50,741
TOTAL		34,31,50,741		34,31,50,741
SCHEDULE 2: RESERVES & SURPLUS				
Depreciation Reserve Fund:		5,50,00,000		5,50,00,000
Excess of Income Over Expenditure				
Opening Balance	26,37,24,070		18,78,72,573	
Addition: During the year	<u>14,39,24,598</u>	40,76,48,669	<u>7,58,51,497</u>	26,37,24,070
TOTAL		46,26,48,669		31,87,24,070
SCHEDULE 3: CORPUS FUND				
Seed Money - GU Fungus Culture Collection & Research Project Fund		28,08,000		28,08,000
Corpus Fund - Overhead Charges recovered from Research Project				
20% towards Corpus	55,98,689		53,35,301	
Addition: During the year	<u>3,91,666</u>	59,90,355	<u>2,63,388</u>	55,98,689
Corpus Fund towards Prizes and Medals		75,000		75,000
Corpus Fund towards remaining balances earmarked funds		22,47,215	/	22,47,215
MFS Corpus Fund:				
Opening Balance	60,15,304		64,29,552	
Less: Expenditure during the year	<u>0</u>	60,15,304	<u>4,14,248</u>	60,15,304
TOTAL		1,71,35,874		1,67,44,208
SCHEDULE 4 - EARMARKED/ ENDOWMENT FUNDS				
Endowment/Donations:				
Opening Balance	1,03,70,510		1,03,70,510	
Add: Additions during the year	8,51,852		0	
Less: Expenditure during the year	<u>7,27,215</u>	1,04,95,147	<u>0</u>	1,03,70,510
Balance C/f		1,04,95,147		1,03,70,510

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(Amount in Rs.)

	Current Year 2018-19		Previous Year 2017-18	
Balance B/F		1,04,95,147		1,03,70,510
Endowment / Donation Fund Accretion A/c. 20%				
Opening Balance	19,88,498		17,89,375	
Addition: During the year	2,02,254	21,90,752	1,99,123	19,88,498
Unutilized/Utilizable Income of Endowment Fund				
Opening Balance	20,09,807		15,77,436.36	
Addition: During the year	9,58,473		13,57,977.00	20,09,807
Less: Prizes awarded towards Endowment	7,14,497	22,53,783.36	9,25,606	87,061
OTHERS				
Inter Colleges Sport Committee fund		87,061		
Tristao Braganza-Cunha Charity Trust Fund				
Principal	2,00,000		2,00,000	
Interest	4,18,447		3,82,258	
Less: Expenditure	0	6,18,447	0	5,82,258
Dempo Charity Trust - Scholarships		2,400		2,400
EARMARKED				
A - Specific Grant towards Fixed Assets:				
Campus Development				
Opening Balance	19,56,35,509		18,00,05,298	
Addition: During the year	19,88,536	19,76,24,045	1,56,30,211	19,56,35,509
Books				
Opening Balance	4,77,30,213		4,64,38,712	
Addition: During the year	3,14,30,299	7,91,60,512	12,91,501	4,77,30,213
Equipment & Furniture				
Opening Balance	47,81,63,346		46,15,62,426	
Addition: During the year	7,48,98,165.64	55,30,61,511	1,66,00,919	47,81,63,346
Vehicles				
Opening Balance	26,99,688	26,99,688	26,99,688	26,99,688
Addition: During the year	0		0	
B - Balance of Grants received towards Specific Purpose		20,93,19,087		25,88,61,782
TOTAL		1,05,75,12,433		99,81,31,071

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019
(Amount in Rs.)

	Current Year 2018-19		Previous Year 2017-18	
SCHEDULE 5:				
CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1 ACCEPTANCE :				
2 <u>SUNDRY CREDITORS:</u>				
Others -Amount Payable from General Funds	1,39,84,627		2,85,38,245	4,24,34,929
Amount payable from Part III Funds	<u>11,92,760</u>	1,51,77,387	<u>1,38,96,684</u>	
3 <u>ADVANCE RECEIVED:</u>				
Advance Affiliation Fees		95,55,000		39,00,000
Advance Examination Fees		2,08,19,005		1,81,30,665
4 <u>STATUTORY LIABILITIES:</u>				
Group Saving Linked Insurance Scheme				
Income Tax (T.D.S):		86,850		92,850
Contractors	36,554		92,032	
Professional Salaries	72,960		2,38,605	
Rent	42,21,832		1,37,99,636	
Vat (TDS) Payable	<u>0</u>	43,31,346	<u>7,500</u>	1,41,37,773
Central GST		49,036		0
State GST		89,457		
Life Insurance Premium		7,93,883		7,72,452
Royalty Recovered from Contractors		0		0
Workers Welfare Cess		10,451		17,492
University Credit Society Loan Rec. Account		21,22,525		17,94,100
University Credit Society Share Account		3,87,000		4,00,000
GPF Advance Recovery of University Employees		3,610		9,860
Net Salary payable Account GPF		2,80,35,999		2,98,93,199
Bank Loan		32,95,175		32,79,646
Goa University Credit Society RD Account		6,58,683		6,48,205
NPS from University Employees		7,34,700		6,70,550
NPS from Employer's Shares		7,24,065		4,88,544
Other Salary deduction		7,24,065		4,88,544
		16,692		12,798
Balance C/f		8,76,14,929		11,71,71,607

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(Amount in Rs.)

Balance B/f		8,76,14,929		11,71,71,607
10% Employees NPS Arrears contribution		0		5,78,492
7th Pay GPF Arrears		0		2,77,52,809
7th Pay NPS Arrears Deposit		0		44,00,718
10% Employer's NPS Arrears contribution		0		5,78,492
5 OTHER CURRENT LIABILITIES				
Student Safety Insurance		72,872		72,872
Lapsed Cheques Account.		29,49,915		21,44,751
Deposits from students -				
Opening Balance	83,35,144		79,54,124	
Net Additions/(refund) during the year	11,38,680	94,73,824	3,81,020	83,35,144
Deposits from Contractor (Security/EMD)				
Opening Balance	60,44,682		49,71,269	
Net Additions/(refund) during the year	24,53,928	84,98,610	10,73,413	60,44,682
Student Aid Fund				
Opening Balance	5,61,218		2,79,240	
Receipt during the year	2,94,184		2,81,978	
Less: Exp.on Student Aid Fund	0	8,55,402	0	5,61,218
6 Boys & Girls Hostel Mess Fees /payable to contractors				
Opening Balance	19,55,754		14,06,732	
Mess Fees from Students	87,93,436		66,64,585	
Less: Payment made to Contractor	78,81,633	28,67,557	61,15,563	19,55,754
7 Account Payable to Employees		3,863		3,863
8 Student Deposit - Biotech JNU		22,500		7,500
9 Account Payable (GSIDC)		100		100
10 Group Ins. Linked Saving Settlement Account.		9,239		9,239
11 Shigeko Ashes Mori scholarships/goldmedal		13,870		13,870
12 Scuba Diving Course (Amt.Payable)		14,800		6,500
13 Suspense Account		77,500		20,500
14 Unidentified-General:		20,94,791		1,80,000
TOTAL		11,45,24,773		16,98,38,112

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON

SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31-03-2019

Amount in Rs.

SR. NO	DESCRIPTION	DEPRECIATION	C O S T		
			OPENING BALANCE AS ON 1.04.2018	ADDITION DURING THE YEAR 2018-19	ADJUSTMENT DURING THE YEAR 2018-19
(1)	(2)	(3)	(4)	(5)	(6)
1.	Buildings & Other Works	As per Schedule	66,92,27,915	1,37,68,029	0.00
2.	Equipment & Furniture	As per Schedule	68,98,99,104	8,23,89,152	0.00
3.	Books & Periodicals	4.75	19,03,28,816	0	0.00
3 a	Books & Periodicals 18 -19	4.75	0	3,43,48,235	0.00
4.	Vehicles	11.3	75,69,126	0	0.00
TOTAL (2018-19)			1,55,70,24,961	13,05,05,416	0.00
TOTAL (2017-18)			1,49,83,41,775	5,86,83,187	0.00

Note- As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However, historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON

SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31-03-2019

Amount in Rs.

D E P R E C I A T I O N				W. D. V.		
TOTAL AS ON 31/03/2019 (4+5-6)	AS ON 1-04-2018	FOR THE YEAR 2018 - 19	ADJUST MENT during the Year 2018 -19	TOTAL AS ON 31-03-2019 (8+9-10)	AS AT 31-03-2019 (7-11)	AS AT 31.03.2018 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
68,29,95,944	16,93,69,857	1,12,80,351	0.00	18,06,50,208	50,23,45,736	49,98,58,058
77,22,88,256	45,41,04,391	4,57,48,135	0.00	49,98,52,526	27,24,35,730	23,57,94,713
19,03,28,816	10,47,83,695	90,40,619	0.00	11,38,24,314	7,65,04,502	8,55,45,121
3,43,48,235	0.00	35,281	0.00	35,281	3,43,12,954	0.00
75,69,126	75,69,026	0.00	0.00	75,69,026	100	100
1,68,75,30,377	73,58,26,968	6,61,04,386	0.00	80,19,31,354	88,55,99,023	82,11,97,993
1,55,70,24,961	68,38,60,720	5,19,66,248	0.00	73,58,26,968	82,11,97,993	81,44,81,054

Note- As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However, historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

COST					
SR No	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 01.04.2018	ADD DUR. 2018-19	ADJ DUR. THE YEAR 2018-19
(1)	(2)	(3)	(4)	(5)	(6)
1	0.00	Land development	36,733	0	0
2	0.00	Freehold Land	1,47,72,916	0	0
3	4.75	External Electrification	2,05,13,477	0	0
4	4.75	Water supply (tube wells)	10,90,930	0	0
5	1.63	Temporary Sub-Station for electricity	2,66,396	0	0
6	1.63	Const. of new campus roads (Main & Int.)	1,31,54,933	0	0
7	1.63	Addn. Internal roads	78,79,550	0	0
7a	1.63	Addn. Internal roads 18 - 19	0	13,230	0
8	0.00	Horticulture & landscaping	83,16,526	1,43,200	0
9	1.63	Fencing compound	1,58,59,734	0	0
10	1.63	Sewarage & water supply	2,26,00,927	0	0
10a	1.63	Sewarage & water supply 18 - 19	0	17,500	0
11	1.63	Reservoirs sewerage	96,33,047	0	0
12	1.63	Storm water drainage	1,91,053	0	0
13	1.63	Miscellaneous works	3,28,442	0	0
14	1.63	Administrative Block	3,11,97,113	0	0
15	1.63	Site office & Cement godown	4,01,160	0	0
16	1.63	Faculty of Pure Science	1,76,94,893	0	0
17	1.63	Faculty of Applied Science	1,68,01,372	0	0
18	1.63	Faculty of Arts, Humanities & Social Science	1,58,14,527	0	0
19	1.63	Guest house, VC/R Bungalows 16 'C' & 18 'D' qtrs	2,83,41,459	0	0
20	1.63	'A' & 'B' Type Quarters	2,16,95,708	0	0
20a	1.63	'A' & 'B' Type Quarters 18 - 19	0	41,239	0
21	1.63	Addn. 'A' & 'B' type quarters	13,11,818	0	0
22	1.63	Flats at St. Cruz (08 nos.)	25,41,478	0	0
23	1.63	Girl's hostel	88,21,302	0	0
24	1.63	Boy's hostel	65,59,404	0	0
25	1.63	Sport's complex	70,66,069	0	0
26	1.63	Architect's fees (works)	11,90,813	0	0
26a	1.63	Architect's fees (works)	0	77,84,203	0

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6-A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

TOTAL COST AT 31.03.19	AS ON 01/04/2018	DEPRECIATION		ASAT 31.03.2019	W. D. V.	
		FOR 2018-2019	ADJUSTMENT DURING THE YEAR 2018-19		ASAT 31.03.2019	ASAT 31.03.2018
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
36,733	0	0	0	0	36,733	36,733
1,47,72,916	0	0	0	0	1,47,72,916	1,47,72,916
2,05,13,477	1,91,36,230	9,74,390	0	2,01,10,620	4,02,858	13,77,248
10,90,930	10,90,830	0	0	10,90,830	100	100
2,66,396	1,16,653	4,342	0	1,20,995	1,45,401	1,49,743
1,31,54,933	72,30,756	2,14,425	0	74,45,181	57,09,752	59,24,177
78,79,550	20,02,920	1,28,437	0	21,31,357	57,48,193	58,76,630
13,230	0	14	0	14	13,216	0
84,59,726	0	0	0	0	84,59,726	83,16,526
1,58,59,734	22,10,031	2,58,514	0	24,68,545	1,33,91,189	1,36,49,703
2,26,00,927	71,34,680	3,68,395	0	75,03,075	1,50,97,852	1,54,66,247
17,500	0	47	0	47	17,453	0
96,33,047	40,48,272	1,57,019	0	42,05,291	54,27,756	55,84,775
1,91,053	77,120	3,114	0	80,234	1,10,819	1,13,933
3,28,442	1,34,851	5,354	0	1,40,205	1,88,237	1,93,591
3,11,97,113	1,22,46,435	5,08,513	0	1,27,54,948	1,84,42,165	1,89,50,678
4,01,160	1,74,404	6,539	0	1,80,943	2,20,217	2,26,756
1,76,94,893	70,86,418	2,88,427	0	73,74,843	1,03,20,050	1,06,08,477
1,68,01,372	70,21,915	2,73,862	0	72,95,777	95,05,595	97,79,457
1,58,14,527	66,85,494	2,57,777	0	69,43,271	88,71,256	91,29,033
2,83,41,459	1,12,44,383	4,61,966	0	1,17,06,349	1,66,35,110	1,70,97,076
2,16,95,708	89,77,134	3,53,640	0	93,30,774	1,23,64,934	1,27,18,574
41,239	0	112	0	112	41,127	0
13,11,818	4,43,885	21,383	0	4,65,218	8,46,600	8,67,983
25,41,478	11,12,973	41,426	0	11,54,399	13,87,079	14,28,505
88,21,302	36,33,915	1,43,787	0	37,77,702	50,43,600	51,87,387
65,59,404	26,94,037	1,06,918	0	28,00,955	37,58,449	38,65,367
70,66,069	18,27,815	1,15,177	0	19,42,992	51,23,077	52,38,254
11,90,813	97,592	19,410	0	1,17,002	10,73,811	10,93,221
77,84,203	0	99,578	0	99,578	76,84,625	0

30

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

COST					
(1)	(2)	(3)	(4)	(5)	(6)
27	1.63	Construction Consultants fees (works)	1,47,258	0	0
28	1.63	Library Block	2,62,30,083	0	0
29	1.63	Police Outpost	53,502	0	0
30	1.63	Science Lab Setup	24,23,233	0	0
31	1.63	Minor Works Account (Building Works)	2,32,82,204	0	0
31a	1.63	Minor Works Account (Building Works) 18 - 19	0	23,66,947	0
32	1.63	Casting Of New Slabs – Development of Campus	45,66,373	0	0
33	1.63	Minor Works – External Services	1,07,624	0	0
34	1.63	Instrumentation Centre	15,61,667	0	0
35	1.63	Sub-Station Building	2,904	0	0
36	1.63	Glass House	9,71,854	0	0
37	4.75	Addl. 1000 Kva Transformer (Elect. Sub- Station)	13,46,019	0	0
38	4.75	200 KVA DG Set	9,65,762	0	0
39	1.63	Addl. Girl's Hostel	2,13,24,211	0	0
40	1.63	Addl. Boys Hostel	2,26,235	0	0
41	1.63	Administrative Building for MMS	47,13,820	0	0
42	1.63	24 Nos. Qtrs For Lecturer & Essential Staff	1,80,06,108	0	0
43	1.63	16 Nos. Qtrs For Professor & Readers	1,24,91,734	0	0
44	1.63	Garage & Qtrs For Drivers & Attendants	8,05,819	0	0
45	1.63	Grills Gate In Faculty Building	4,53,466	0	0
46	1.63	Children Park (External Services)	4,90,788	0	0
47	4.75	Minor Works (Electricals)	43,19,756	00	0
47a	4.75	Minor Works (Electricals) 18 - 19	0	43,470	0
48	6.33	Ordinary Tool Plant Survey Inst. Drawing Material	3,38,413	0	0
49	1.63	Building for CLAS	16,80,814	0	0
50	1.63	Site Preparation INFLIBNET	50,000	0	0
51	1.63	National Information Centre Site Preparation - Part III	3,81,245	0	0
52	1.63	UGC IX Plan Campus Development - Part III	35,62,802	0	0
53	1.63	Animal House	33,45,342	0	0
54	1.63	Building for Exam Section	30,98,067	0	0
55	1.63	Addl. Lane From Admn. To Library (Part III)	9,96,945	0	0
56	1.63	Addl. Lane From Library To Taleigao	8,53,422	0	0

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

DEPRECIATION						
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
1,47,258	43,200	2,400	0	45,600	1,01,658	1,04,058
2,62,30,083	99,73,658	4,27,550	0	1,04,01,208	1,58,28,875	1,62,56,425
53,502	23,427	872	0	24,299	29,203	30,075
24,23,233	9,31,689	39,499	0	9,71,188	14,52,045	14,91,544
2,32,82,204	39,22,783	3,79,500	0	43,02,283	1,89,79,921	1,93,59,421
23,66,947	0	9,309	0	9,309	23,57,638	0
45,66,373	18,02,636	74,432	0	18,77,068	26,89,305	27,63,737
1,07,624	41,374	1,754	0	43,128	64,496	66,250
15,61,667	6,04,958	25,455	0	6,30,413	9,31,254	9,56,709
2,904	1,119	47	0	1,166	1,738	1,785
9,71,854	3,98,011	15,841	0	4,13,852	5,58,002	5,73,843
13,46,019	12,91,842	54,077	0	13,45,919	100	54,177
9,65,762	9,65,662	0	0	9,65,662	100	100
2,13,24,211	66,00,172	3,47,585	0	69,47,757	1,43,76,454	1,47,24,039
2,26,235	77,439	3,688	0	81,127	1,45,108	1,48,796
47,13,820	16,01,855	76,835	0	16,78,690	30,35,130	31,11,965
1,80,06,108	55,75,056	2,93,500	0	58,68,556	1,21,37,552	1,24,31,052
1,24,91,734	38,67,693	2,03,615	0	40,71,308	84,20,426	86,24,041
8,05,819	2,75,160	13,135	0	2,88,295	5,17,524	5,30,659
4,53,466	1,55,214	7,391	0	1,62,605	2,90,861	2,98,252
4,90,788	1,67,991	8,000	0	1,75,991	3,14,797	3,22,797
43,19,756	18,07,849	2,05,188	0	20,13,037	23,06,719	25,11,907
43,470	0	574	0	574	42,896	0
3,38,413	2,16,364	21,422	0	2,37,786	1,00,627	1,22,049
16,80,814	5,40,128	27,397	0	5,67,525	11,13,289	11,40,686
50,000	16,300	815	0	17,115	32,885	33,700
3,81,245	1,11,852	6,214	0	1,18,066	2,63,179	2,69,393
35,62,802	10,44,165	58,074	0	11,02,239	24,60,563	25,18,637
33,45,342	9,11,857	54,529	0	9,66,386	23,78,956	24,33,485
30,98,067	8,84,755	50,498	0	9,35,253	21,62,813	22,13,311
9,96,945	2,92,500	16,250	0	3,08,750	6,88,195	7,04,445
8,53,422	2,50,388	13,911	0	2,64,299	5,89,123	6,03,034

50

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

COST					
(1)	(2)	(3)	(4)	(5)	(6)
57	1.63	Lab Space-Bore Well Part III	1,51,955	0	0
58	1.63	Shopping Centre Building	21,17,485	0	0
59	1.63	Building for Computer Lab Part III	17,95,054	0	0
60	1.63	Construction of Athletic tracks & Dev. of Sports facility	18,59,968	0	0
61	1.63	Poly House	5,62,847	0	0
62	1.63	Extension to Exam Building	23,46,822	0	0
63	1.63	Extension to USIC Building	47,24,552	0	0
64	1.63	F-3(4) Rain Water Harvesting	7,83,397	0	0
65	1.63	Construction of International Student Hostel (Part III) (F2(34))	1,27,93,733	0	0
66	4.75	Non Conventional Energy Source	9,96,500	0	0
67	1.63	Renovation & Major Works of Non-Residential Bldgs	71,06,392	0	0
67a	1.63	Renovation & Major Works of Non Residential Bldgs 18 - 19	0	58,118	0
68	1.63	Addition Works to International Hostel	19,91,688	0	0
69	1.63	D-1(9) & F-2(38) Construction of ASC Guest House	1,12,81,509	0	0
70	1.63	Construction of Silver Jubilee Hall	74,92,309	0	0
71	1.63	Construction of Basket Ball Court	8,22,712	0	0
72	1.63	A-50(1) Barrier free facilities for students with disability	23,88,364	0	0
73	1.63	D-2(6)(5) Renovation of Buildings	49,47,004	0	0
74	1.63	D-2(6)(7) Campus Development	37,74,021	0	0
75	1.63	D-2(7)(7) SDG for University in backward/rural areas	37,21,113	0	0
76	1.63	D-2(7)(8) Construction of Women Hostel	1,05,80,907	0	0
77	1.63	D-2(7)(9) Basic facilities for Women	33,91,027	0	0
78	1.63	D-2(7)(14) Facilities for differently abled (<i>physically handicapped</i>)	4,98,294	0	0
79	1.63	F-2(37) Construction of New Women Hostel	37,57,440	0	0
80	1.63	A-13(8)(6) Construction of Fish Tank	76,880	0	0
81	1.63	F-2 (45) Const. of New "D" type Qrts	2,02,80,431	0	0
82	1.63	D-2(7)(13) Establishment of Career & Counselling Cell - Work of Creation of Storage	2,41,163	0	0
83	1.63	B-9(4) & F-2(39) Health Centre	40,72,909	0	0
84	1.63	F-2(40) & B-9(5) Gymkhana	55,65,884	0	0
85	1.63	D-2(9)(6) UGC XII Plan - Campus Development	65,14,956	0	0
86	1.63	A-54(1) Setting up of Work Station	20,21,579	0	0

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

(7) (4+5-6)	D E P R E C I A T I O N				W. D. V	
	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
1,51,955	44,578	2,477	0	47,055	1,04,900	1,07,377
21,17,485	5,84,835	34,515	0	6,19,350	14,98,135	15,32,650
17,95,054	4,22,469	29,259	0	4,51,728	13,43,326	13,72,585
18,59,968	1,21,268	30,317	0	1,51,585	17,08,383	17,38,700
5,62,847	88,072	9,174	0	97,246	4,65,601	4,74,775
23,46,822	4,20,783	38,253	0	4,59,036	18,87,786	19,26,039
47,24,552	8,46,126	77,010	0	9,23,136	38,01,416	38,78,426
7,83,397	1,53,228	12,769	0	1,65,997	6,17,400	6,30,169
1,27,93,733	20,45,785	2,08,538	0	22,54,323	1,05,39,410	1,07,47,948
9,96,500	3,97,672	47,334	0	4,45,006	5,51,494	5,98,828
71,06,392	6,39,757	1,15,834	0	7,55,591	63,50,801	64,66,635
58,118	0	54	0	54	58,064	0
19,91,688	2,88,901	32,465	0	3,21,366	16,70,322	17,02,787
1,12,81,509	10,00,058	1,83,889	0	11,83,947	1,00,97,562	1,02,81,451
74,92,309	8,97,503	1,22,125	0	10,19,628	64,72,681	65,94,806
8,22,712	1,19,224	13,410	0	1,32,634	6,90,078	7,03,488
23,88,364	3,11,135	38,930	0	3,50,065	20,38,299	20,77,229
49,47,004	6,03,741	80,636	0	6,84,377	42,62,627	43,43,263
37,74,021	4,31,724	61,517	0	4,93,241	32,80,780	33,42,297
37,21,113	3,97,409	60,654	0	4,58,063	32,63,050	33,23,704
1,05,80,907	10,34,814	1,72,469	0	12,07,283	93,73,624	95,46,093
33,91,027	3,31,644	55,274	0	3,86,918	30,04,109	30,59,383
4,98,294	73,098	8,122	0	81,220	4,17,074	4,25,196
37,57,440	3,06,230	61,246	0	3,67,476	33,89,964	34,51,210
76,880	8,771	1,253	0	10,024	66,856	68,109
2,02,80,431	12,93,067	3,30,571	0	16,23,638	1,86,56,793	1,89,87,364
2,41,163	27,517	3,931	0	31,448	2,09,715	2,13,646
40,72,909	3,31,940	66,388	0	3,98,328	36,74,581	37,40,969
55,65,884	4,53,620	90,724	0	5,44,344	50,21,540	51,12,264
65,14,956	5,30,970	1,06,194	0	6,37,164	58,77,792	59,83,986
20,21,579	1,64,760	32,952	0	1,97,712	18,23,867	18,56,819

GGOA UNIVERSITY
TALEIGAO PLATEAU, GOA

AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

COST					
(1)	(2)	(3)	(4)	(5)	(6)
87	1.63	D-2(9)(4)(B) Const. & Renovation of Bldg. B wing	60,83,891	0	0
88	1.63	D-2(9)(19) Basic facilities for women	21,06,244	0	0
89	1.63	B-9(6)Roof covering for the outdoor pathways under MPLAD Scheme	32,37,762	0	0
90	1.63	A-53(1) Min. Of Tourism - Hospitality Course	26,66,004	0	0
91	0	Boys Hostel Bldg. (GSIDC)	100	0	0
92	1.63	D-2(9)(4)(A) Const. & Renovation Academic Staff College	30,73,627	0	0
93	1.63	D-2(6)(4), D-2(9)(4)(C) & F-2(44) Const. of Auditorium/FAC. BLDG.	8,28,20,340	0	0
94	1.63	B-23(1)(3) Const. of Pathways from USIC & MMS Bldg to Library.	22,97,866	0	0
95	1.63	B-23(1)(3) Const. of roof covering for pathways at ladies hostel.	16,14,038	0	0
96	1.63	B-23(1)(3) Work of Landscaping at Faculty 'F' (Phase - I)	28,79,723	0	0
97	1.63	A-38(6)(3) Fabrication & enactment of steel fencing around the meteorological tower.	94,431	0	0
98	1.63	F-2(50) & D-84(2) Work of Const. of Cricket ground & Dev. of outdoor stadium	53,37,671	0	0
99	1.63	B-23(1) work of closing balconies with M.S. Grill at ASC guest house (HRDC)	3,60,751	0	0
100	1.63	B-23(1)(1) Work of repair & restoration of roof of faculty block B right wing	31,27,731	0	0
101	0	D-2(11)(2) Construction of Womens Hostel (WIP)	1,19,89,588	0	0
102	0	F-2(48) Construction of Toilet Block	0	13,230	0
103	0	F-2(49) Construction of Women Hostel	0	13,230	0
104	1.63	F-2(30)(2) Residential Building 18-19	0	12,85,126	0
105	0	B-23(2)(1) Classroom	0	19,88,536	0
TOTAL			66,92,27,915	1,37,68,029	0.00

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2018 - 19

D E P R E C I A T I O N							W D V	
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)		
60,83,891	4,19,836	99,167	0	5,19,003	55,64,888	56,64,055		
21,06,244	1,37,328	34,332	0	1,71,660	19,34,584	19,68,916		
32,37,762	2,11,104	52,776	0	2,63,880	29,73,882	30,26,658		
26,66,004	1,53,368	43,456	0	1,96,824	24,69,180	25,12,636		
100	0	0	0	0	100	100		
30,73,627	1,00,200	50,100	0	1,50,300	29,23,327	29,73,427		
8,28,20,340	26,99,944	13,49,972	0	40,49,916	7,87,70,424	8,01,20,396		
22,97,866	74,910	37,455	0	1,12,365	21,85,501	22,22,956		
16,14,038	52,618	26,309	0	78,927	15,35,111	15,61,420		
28,79,723	93,878	46,939	0	1,40,817	27,38,906	27,85,845		
94,431	3,078	1,539	0	4,617	89,814	91,353		
53,37,671	1,70,244	87,004	0	2,57,248	50,80,423	51,67,427		
3,60,751	5,880	5,880	0	11,760	3,48,991	3,54,871		
31,27,731	50,982	50,982	0	1,01,964	30,25,767	30,76,749		
1,19,89,588	0	0	0	0	1,19,89,588	1,19,89,588		
13,230	0	0	0	0	13,230	0		
13,230	0	0	0	0	13,230	0		
12,85,126	0	14,233	0	14,233	12,70,893	0		
19,88,536	0	0	0	0	19,88,536	0		
68,29,95,944	16,93,69,857	1,12,80,351	0	18,06,50,208	50,23,45,736	49,98,58,058		

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SCHEDULE - 6 B**ITEMS OF EQUIPMENTS AND FURNITURE AND DEPRECIATION THEREON FOR 2018 - 19**

(Amount in Rs.)

SR. No.	SLM DEPR %	HEAD OF ACCOUNT	C O S T		
			COST AS ON 01-04-2018	ADDITION DURING 2018-19	ADJUST- MENT DURING THE YEAR
(1)	(2)	(3)	(4)	(5)	(6)
1	6.33	Equipment and Furniture	55,24,52,757	0	0.00
1a	6.33	Equipment and Furniture FY 2018-19	0	5,47,95,989	0.00
2	6.33	Furnishing of Administrative Block	43,52,708	0	0.00
2a	6.33	Furnishing of Administrative Block FY 2018-19	0	16,42,950	0.00
3	6.33	Mat. Furniture supply for Guest House Vice Chancellor and Registrar Bungalow	1,51,70,031	0	0.00
3a	6.33	Mat. Furniture supply for Guest House, Vice- Chancellor and Registrar Bungalow. FY 2018-19	0	88,832	0.00
4	6.33	F-2(43) Furniture ASC, GH & WH	7,64,597	0	0.00
4a	6.33	F-2(43) Furniture ASC, GH & WH FY 2018-19	0	5,55,079	0.00
5	16.21	Computers	8,17,47,903	0	0.00
5a	16.21	Computers FY 2018-19	0	2,40,74,911	0.00
6	16.21	Department of Computer Science, Computers (Plan)	96,27,904	0	0.00
6a	16.21	Department of Computer Science, Computers (Plan) FY 2018-19	0	6,97,725	0.00
7	16.21	Computer Centre, Computers (Plan)	43,44,714	0	0.00
7a	16.21	Computer Centre, Computers (Plan) FY 2018 - 19	0	4,75,851	0.00
8	16.21	Earnet (Plan)	29,36,326	0	0.00
9	6.33	DEITI Studio	1,85,02,164	0	0.00
9a	6.33	DEITI Studio FY 2018-19	0	57,815	0.00
		TOTAL	68,98,99,104	8,23,89,152	0.00

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SCHEDULE - 6 B**ITEMS OF EQUIPMENTS AND FURNITURE AND DEPRECIATION THEREON FOR 2018 - 19**

(Amount in Rs.)

TOTAL COST AS AT 31.3.2019 (4+5+6)	DEPRECIATION				W. D. V	
	AS ON 01.04.2018	FOR 2018 - 19	ADJUSTMENT DURING THE YEAR	AS AT 31.03.2019	AS AT 31.3.2019	AS AT 31.03.2018
	(8)	(9)	(10)	(8 + 9 - 10)	(7 - 11)	(4 - 8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
55,24,52,757	33,27,51,235	3,49,70,259	0.00	36,77,21,494	18,47,31,263	21,97,01,522
5,47,95,989	0	69,301	0.00	69,301	5,47,26,688	0
43,52,708	43,52,608	0	0.00	43,52,608	100	100
16,42,950	0	43,362	0.00	43,362	15,99,588	0
1,51,70,031	94,52,276	9,60,263	0.00	1,04,12,539	47,57,492	57,17,755
88,832	0	1,378	0.00	1,378	87,454	0
7,64,597	2,65,158	48,399	0.00	3,13,557	4,51,040	4,99,439
5,55,079	0	4,003	0.00	4,003	5,51,076	0
8,17,47,903	7,31,53,358	85,94,445	0.00	8,17,47,803	100	85,94,545
2,40,74,911	0	1,06,959	0.00	1,06,959	2,39,67,952	0
96,27,904	94,37,905	1,89,899	0.00	96,27,804	100	1,89,999
6,97,725	0	0	0.00	0	6,97,725	0
43,44,714	32,53,560	7,04,278	0.00	39,57,838	3,86,876	10,91,154
4,75,851	0	54,170	0.00	54,170	4,21,681	0
29,36,326	29,36,226	0	0.00	29,36,226	100	100
1,85,02,164	1,85,02,064	0	0.00	1,85,02,064	100	100
57,815	0	1,419	0.00	1,419	56,396	0
77,22,88,256	45,41,04,391	4,57,48,135	0.00	49,98,52,526	27,24,35,730	23,57,94,713

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

(Amount in Rs.)

	Current Year 2018 - 19		Previous Year 2017 - 18	
<u>SCHEDULE 7 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS</u>				
Fixed Deposits:				
SBI (Part III Fixed Deposits)	6,50,00,000		3,50,00,000	
Bank of India	50,00,000		3,07,50,228	
IDBI Bank	0		1,50,00,000	
Corporation Bank	1,00,00,000		1,00,00,000	
Canara Bank	1,75,00,000		3,25,00,000	
SBI - Tristao Braganza De Cunha	4,00,000	9,79,00,000	4,00,000	12,36,50,228
<u>Endowments (Fixed Deposit)</u>				
SBI Panaji	13,70,000		13,70,000	
SBI Bambolim	1,09,17,597	1,22,87,597	1,09,17,597	1,22,87,597
TOTAL		11,01,87,597		13,59,37,825
<u>SCHEDULE 8 - INVESTMENTS - OTHERS</u>				
<u>FIXED DEPOSITS</u>				
SBI - Bambolim	53,35,00,000		24,85,00,000	
Bank of India, Panaji	2,00,00,000		5,00,00,000	
Corporation Bank, Panaji	0		1,50,00,000	
Canara Bank	4,55,00,000		12,85,00,000	
IDBI	0		7,25,00,000	
State Bank of Travancore	0		0	
BOI - FDR (General)	8,50,000		0	
HDFC	11,95,00,000		6,45,00,000	
SBI - (Fungus Culture Collection / Research)	28,08,000		28,08,000	
YES Bank	5,00,00,000	77,21,58,000	8,00,00,000	66,18,08,000
TOTAL		77,21,58,000		66,18,08,000

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

(Amount in Rs.)

	Current Year 2018 - 19		Previous Year 2017 - 18	
SCHEDULE 9 -				
CURRENT ASSETS, LOANS, ADVANCES ETC.				
BANK AND CASH BALANCES				
Part III - Bank Savings A/c.				
UGC Grants with Canara Bank Account No. 0308101031909	1,46,526		79,842	
State Bank of India, Bambolim Account No. 10664493609	21,93,504		64,74,879	
UGC SAP - SBI Bambolim Account No. 10664493610	13,967		13,488	
FIST Account - SBI Bambolim Account No. 10664493778	12,685		12,250	
Bank of India Account No. 100710100018929	21,23,951		2,92,614	
GU Unigis Distance Programme - SBI Bambolim Account No. 10664493858	15,085		14,568	
Tristao Braganza De Cunha Charity Trust Account No. 10664493870	85,575		82,647	
Rusa Account SBI ... 37029299753	5,62,07,199	6,07,98,491	9,95,16,584	10,64,86,873
Current / Saving Account (General)				
SBI Bambolim Current Account No. 10664493019	4,02,60,805		1,15,19,118	
Bank of India Account No. 100710110000448	2,67,679		29,633	
Corporation Bank [PNJ] - 1651	90,727		27,866	
S.B.I Bamb. 33081997298 (Saving Account)	20,49,946		14,55,482	
SBI C/A 33334658592 (Powerjyoti Account)	39,07,145		68,842	
HDFC Saving Account No. 50100068411043	35,70,810	5,01,47,112	49,216	1,31,50,157
Other Saving Account				
Students Deposit - SBI Bambolim Account No. 10664493484	73,863		33,245	
Overhead Corpus Fund Account No. 10664493643	25,344		24,476	
Goa University Foreign Currency Account No. 10664493451	23,882		23,065	
General Corpus Fund Account No. 10664493348	40,171	1,63,260	38,795	1,19,581
Endowment - Saving Account				
SBI - Panaji	6,74,591		6,60,314	
SBI - Bambolim	33,21,430	39,96,021	28,58,003	35,18,317
Balance C/F		11,51,04,885		12,32,74,928

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

(Amount in Rs.)

	Current Year 2018 - 19		Previous Year 2017 - 18	
Balance B/F		11,51,04,885		12,32,74,928
<u>Other Debit Balances :</u>				
Prepaid Items	4,63,500		9,63,500	
License Fees Receivables	33,495		51,551	
Account Receivables	2,160		3,49,050	
Prepaid AMC Charges	0		32,178	
TDS Receivables	<u>1,30,608</u>	6,29,763	<u>30,695</u>	14,26,974
Grants Receivables		0		0
Interest Accrued on FD/TDR (General)		2,63,04,256		2,49,92,158
Interest Accrued on Part-III FDR		36,27,178		58,97,201
FDR-LC of Part III with Bank Of India		29,96,000		16,71,359
<u>Advances :</u>				
Festival Advance	1,16,835		1,16,835	
Computer Advance	<u>4,20,000</u>	5,36,835	<u>6,52,000</u>	7,68,835
<u>Other Advances :</u>				
General Advance	23,93,924		30,47,629	
Part III Advance	10,69,096		16,96,607	
Imprest Advance	<u>82,683</u>	35,45,703	<u>73,514</u>	48,17,751
<u>Other Deposits :</u>		2,65,053		2,65,053
<u>Claims Receivable</u>				
Expenditure against Grants to be Received Part III		7,40,18,197		6,45,30,126
TOTAL		22,70,27,870		22,76,44,385
<u>SCHEDULE 10 - GRANTS / SUBSIDIES</u>				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		62,98,96,333		55,09,88,000
TOTAL		62,98,96,333		55,09,88,000

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019
(Amount in Rs.)

	Page No	Current Year 2018-19	Previous Year 2017-18
<u>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</u>			
1) Income from Sales:			
Sale of Konkani Encyclopaedia		7,120	7,500
Sale of Publication Handbooks / online application (OS-14)		900	6,74,120
Sale of Tender forms (OS-11)		12,500	1,97,000
TOTAL		20,520	8,78,620
<u>SCHEDULE 12 - FEES/SUBSCRIPTION</u>			
Tuition Fees (OS 4,5,6)		4,93,68,961	4,51,76,483
Examination Fees (Sub Schedule-1)		9,93,34,684	8,33,48,125
Postgraduate Registration (Sub Schedule-1)		16,75,990	10,16,250
<u>Other Fees</u>			
Enrolment Fees of Students	24	78,93,330	66,10,675
Affiliation Fees of colleges	24	68,54,305	72,41,000
Convocation Fees	25	44,90,627	48,05,673
Others (Sub Schedule-1)		2,28,14,769	2,48,64,134
Laboratory Fees		20,17,327	18,01,771
J-3(3) Online Application Fees		40,33,618	
TOTAL		19,84,83,610	17,48,64,110
<u>SCHEDULE 13 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS ACCOUNT</u>		4,38,57,271	
<u>OTHER INTEREST RECEIPT ON LOANS / ADVANCE TO STAFF</u>			3,71,68,622
Interest on House Building Advances		0	0
Interest on Vehicle and Computer Advance (517)		31,750	40,954
TOTAL		4,38,89,021	3,72,09,576

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019
(Amount in Rs.)

	Page No	Current Year 2018-19	Previous Year 2017 - 18
SCHEDULE 14 - OTHER INCOME			
Other Miscellaneous Receipts (Sub Schedule - 2)	26	45,70,776	37,32,019
Receipts towards Sports Activities (Sub Schedule - 2)	26	39,40,266	33,72,524
Guest House & Int. Guest House Accommodation (OS-10)		36,74,250	38,18,400
License Fees Recovery (OS -1)		8,45,568	7,72,482
University Library Receipt (OS -2)		14,65,597	14,91,027
Girls Hostel Receipts		20,37,515	19,16,208
Boys Hostel Receipts		11,25,285	13,24,935
Electricity and Water Charges (recovered)		12,23,678	11,66,499
Receipts from Kiosks and Others		19,77,020	28,72,184
Others (RTI)		3,490	4,140
TOTAL		2,08,63,444	2,04,70,418
SCHEDULE -15 - ESTABLISHMENT EXPENSES			
Pay and Allowances (Sub Schedule - 3)	28	51,59,24,916	48,53,66,954
Travelling Allowances (Sub Schedule - 3)	28	3,75,421	1,93,665
Contingencies (Sub Schedule - 3)	28	5,73,209	4,85,823
Consumable Stores (Sub Schedule - 3)	28	51,68,622	51,02,531
Visiting Lect/Cont Teachers (Sub Schedule - 3)	28	15,60,352	20,47,301
Servicing & Maintenance of Lab (Sub Schedule - 3)	28	25,12,897	43,35,105
Works Expenses & Field Trips (Sub Schedule - 3)	28	5,98,212	2,60,383
Seminars (Sub Schedule - 3)	28	6,00,582	5,63,508
Wages (Sub Schedule - 3)	28	1,67,74,579	1,50,84,112
Medical Expenses	28	8,89,816	8,60,358
Earned Leave Encashment		1,62,80,140	1,67,85,487
Travelling Allowances of all Meeting/Bodies (OS -12)		25,61,728	18,29,402
Leave Travel Concession Expenses		22,80,562	15,61,863
Children Education Allowance		6,02,242	6,12,750
TOTAL		56,67,03,278	53,50,89,242

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

(Amount in Rs.)

	Page No	Current Year 2018 -19	Previous Year 2017 - 18
<u>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC</u>			
<u>(SUB SCHEDULE - 4)</u>			
Expenses to conduct studies of different Department/Streams	31	82,25,938	93,65,142
Expenditure on Other Activities	33	89,92,509	88,75,013
Printing, Stationery and Postage	34	14,33,327	14,38,102
Miscellaneous Services and Contingencies	36	4,60,52,617	4,50,80,483
Examination Expenses	37	2,18,34,910	2,51,01,054
Expenses towards Sports Activities	37	37,81,396	26,18,867
Expenses towards Cultural Activities (Students)	38	3,94,218	1,20,141
Expenditure on Scholarship and Other Freeship - P. G. Student/ Department	38	47,89,024	73,87,156
Miscellaneous	38	20,54,084	14,38,645
Electricity & Water Charges	38	1,88,62,642	2,00,79,133
TOTAL		11,64,20,665	12,15,03,736

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
SUB SCHEDULE - 1 INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018-19)	AMOUNT (RS.) (2017-18)
Examination Fees		
Examination Fees From All Faculties	7,62,98,635	6,27,34,007
Fees For Statement Of Marks And All Kinds Of Certificates	33,27,322	30,31,489
Fees For Verification Of Marks And Revaluation Of Answer Books	90,15,863	91,19,140
Late Fees Plus Cost Of Exam Fees	19,53,305	16,09,920
University Share Of College Exam Fees	82,86,797	65,39,739
Miscellaneous	4,52,762	3,13,829
Total	9,93,34,684	8,33,48,125
Post-Graduate Registration Fees		
Fees For Registration Of Post-Graduate Students (Gu)	15,28,520	6,53,025
Fees For Registration Of Post-Graduate (Colleges)	29,470	3,63,225
Other Fees	1,000	0
Processing Fees For Recog Of Phd /Pg. Teachers	1,17,000	0
Total	16,75,990	10,16,250
Other Fees (Non-Plan)		
Eligibility Certificate Fees	14,15,498	8,83,010
Migration Certificate Fees	4,71,598	3,87,620
Transference Certificate Fees	13,565	15,960
Transcript Fees	7,41,255	6,91,475
Department Of Mms		
Other Fees (Mms)	69,91,320	95,18,681
Department Of Computer Science - Receipts (OS-9)	25,89,061	23,82,455
Master Of Financial Services		
Others	500	1,125
Entrance Exam Fee (OS-3)	-1,825	3,33,700
Study India Programme - Receipts		
Distance Education		
Internet Fee (OS-13)	10,90,893	9,75,388
Admission To Foreign Students	3,10,000	6,24,950
Integrated M.B.A.(H.T.T.)		
Other Fees [Prospectus Fees]	0	24,500
Bachelor/Master Of Lib. & Inf. Science		
Registration Fees	0	3,500
Self Financing Course Fees. (Colleges)	87,07,000	86,04,000
Dept Of Commerce		
Workshop On Struc. Equa. Modelling (Sem) & Social Network Analysis (SNA)	23,670	0
M.Tech Program		
Other Fees	0	57,200
Receipts Towards International Seminar On China Studies	25,000	0
Gu Fungus Colltn. & Res. Unit - Botany		
Interest On Investment	1,96,012	2,59,170
Interest On Lcfd From Gen Funds With Bank of India	11,819	0
Interest On Lcfd From Part 3 Funds With Bank of India	30,903	0
Scanning Electronic Microscope - Physics	1,98,500	1,01,400
TOTAL	2,28,14,769	2,48,64,134

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 2

PARTICULARS	AMOUNT (RS.) (2018-19)	AMOUNT (RS.) (2017-18)
<u>Other Miscellaneous Receipts</u>		
Receipts From Horticulture	0	17,925
Miscellaneous Receipts Development Campus	1,516	21,587
Fine Breakages (Chemistry, Microbiology, Botany)	40,573	1,07,143
5% Administration Charges Of Endowment Fund	50,561	49,796
Miscellaneous Receipts (OS -16)	13,16,009	6,18,090
Departmental Share 30% (Overhead Charges Received From Projects)	5,68,277	3,95,082
University Share 50% (Overhead Charges Rec. From Res. Projects)	10,38,780	5,56,181
Disposal Of Unserv Articles	0	2,59,773
<u>Certificate Courses</u>		
Portuguese 28000		
French 0	28,000	76,500
<u>Other Receipts</u>		
Fines & Breakages (Boys & Girls) Hostels (OS - 15)	3,075	13,275
Receipts Towards Hiring Of Studio	2,38,800	2,52,850
Recovery From Liquidated Damages	0	0
Income From Seminar Hall	48,000	2,17,190
Subscription Fees (Day Care Centre)	19,500	25,500
Receipts From University Vehicles	0	30,900
Prior Period Adjustment - Income	12,17,685	10,90,227
Other Fees	0	0
Total	45,70,776	37,32,019
<u>Receipts From Sports Activities</u>		
Sports Participation Fees From Colleges	28,56,725	23,66,350
Gymkhana Fees	10,41,141	9,56,749
Hire Charges Of Playground	14,200	21,100
Gymnasium Fees	28,200	28,325
TOTAL	39,40,266	33,72,524

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
STATEMENT SHOWING THE DETAILS OF EXPENDITURE DURING THE YEAR 2018 - 19
ON DEPARTMENTS AND GENERAL ADMINISTRATION

SUB SCHEDULE - 3

SR. NO.	UNIVERSITY DEPT OTHER CLASSIFICATION	PAY AND ALLOWANCES	TRAVELLING ALLOWANCES	CONTIN- GENCIES	CONSUMABLES
1	2	3	4	5	6
1.	General Administration	9,38,71,764	3,75,421	0	0
2.	University Library	1,10,73,384	0	0	0
3.	Department of Hindi	1,12,46,557	0	10,041	10,948
4.	Department of Konkani	49,34,751	0	5,055	1,758
5.	Department of Marathi	51,68,328	0	3,244	12,866
6.	Department of French	54,71,135	0	4,505	4,180
7.	Department of History	1,37,14,788	0	2,850	12,214
8.	Department of Economics	1,25,10,077	0	3,788	10,690
9.	Department of Philosophy	82,05,504	0	3,650	5,242
10.	Department of Sociology	68,24,538	0	744	0
11.	Department of Political Science	80,90,314	0	3,543	0
12.	Department of Physics	1,58,88,779	0	32,841	58,884
13.	Department of Chemistry	3,41,22,490	0	2,00,243	29,26,808
14.	Department of Microbiology	98,98,192	0	31,425	3,82,602
15.	Department of Botony	1,88,20,400	0	41,006	5,87,213
16.	Department of Zoology	1,28,09,831	0	29,397	4,31,142
17.	Department of Portuguese	32,11,656	0	1,805	650
18.	Department of English	1,18,73,156	0	8,058	8,110
19.	Department of Mathematics	1,18,53,298	0	9,688	0
20.	Department of Earth Science	93,67,115	0	13,756	20,721
21.	Department of Marine Science	2,01,53,016	0	38,835	3,38,739
22.	Department of Comp. Science	1,94,50,113	0	15,643	21,464
23.	Department of Commerce	1,41,57,832	0	29,222	0
24.	Department of Management Studies	1,73,22,023	0	45,276	0
25.	University Guest House	58,34,133	0	0	0
26.	University Works Division	4,38,85,226	0	0	0
27.	University Science Inst Centre	15,92,348	0	0	1,80,877
28.	Cent Latin American Studies	50,14,225	0	8,728	0
29.	Health Centre	38,96,337	0	0	20,101
30.	Marine Bio-Tech (M)	1,61,59,156	0	0	34,270
31.	WSRC	1,23,93,009	0	5,621	0
32.	Examination Section	3,34,43,946	0	0	0
33.	DEITI	30,92,379	0	3,456	21,799
34.	Electronics	1,05,75,116	0	20,789	77,344
	TOTAL (2018 - 19)	51,59,24,916	3,75,421	5,73,209	51,68,622
	TOTAL (2017 - 18)	48,53,66,954	1,93,665	4,85,823	51,02,531

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
STATEMENT SHOWING THE DETAILS OF EXPENDITURE DURING THE YEAR 2018 - 19
ON DEPARTMENTS AND GENERAL ADMINISTRATION

SUB SCHEDULE - 3

VISITING LECT./ CONTRIB. TEACHER RES. ASSTT.	SERVICING & MAINT.	WORKSHOPS & FIELD TRIPS	SEMINARS	WAGES	TOTAL (2018 - 2019)	TOTAL (2017 - 18)
7	8	9	10	11	12	13
0	0	0	0	1,67,74,579	11,10,21,764	11,76,20,910
0	0	0	0	0	1,10,73,384	1,11,69,375
32,658	0	0	24,345	0	1,13,24,549	84,34,845
27,800	0	0	3,025	0	49,72,389	46,06,373
0	0	0	41,887	0	52,26,325	56,35,366
11,655	0	0	14,556	0	55,06,031	48,23,814
0	0	0	41,705	0	1,37,71,557	1,28,47,357
0	0	0	2,400	0	1,25,26,955	99,09,611
9,370	0	0	29,798	0	82,53,564	1,00,11,100
0	0	50,000	0	0	68,75,282	56,55,728
56,400	4,372	0	0	0	81,54,629	62,95,676
56,400	1,01,837	0	11,700	0	1,61,50,441	1,45,21,447
0	8,52,960	0	24,980	0	3,81,27,481	3,69,10,666
49,600	1,65,449	38,920	0	0	1,05,66,188	1,18,97,530
6,000	3,38,338	30,620	40,378	0	1,98,63,955	1,88,59,802
33,412	2,13,412	1,17,365	25,546	0	1,36,60,105	1,24,57,313
0	0	0	71,827	0	32,85,938	24,21,352
31,320	0	7,000	75,438	0	1,20,03,082	1,13,24,830
0	0	0	6,055	0	1,18,69,041	1,10,42,873
0	1,52,620	2,61,472	0	0	98,15,684	1,04,47,528
1,000	2,10,288	60,484	0	0	2,08,02,362	2,04,96,468
4,530	3,15,873	0	8,000	0	1,98,15,623	1,85,77,526
19,875	0	0	0	0	1,42,06,929	1,06,22,747
10,80,232	46,036	0	98,181	0	1,85,91,748	1,35,57,025
0	0	0	0	0	58,34,133	54,84,964
0	0	0	0	0	4,38,85,226	4,90,38,796
0	0	0	0	0	17,73,225	19,83,531
0	708	0	0	0	50,23,661	45,93,530
2,700	0	160	0	0	39,19,298	24,49,060
14,400	8,850	19,500	10,000	0	1,62,46,176	1,54,40,676
1,23,000	6,878	12,691	56,886	0	1,25,98,085	27,90,212
0	0	0	0	0	3,34,43,946	3,04,57,528
0	0	0	0	0	31,17,634	27,15,595
0	95,276	0	13,875	0	1,07,82,400	83,38,228
15,60,352	25,12,897	5,98,212	6,00,582	1,67,74,579	54,40,88,790	51,34,39,382
20,47,301	43,35,105	2,60,383	5,63,508	1,50,84,112	51,34,39,382	0

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
<u>SUB-SCHEDULE - 4</u>		
<u>OTHER ADMINISTRATIVE EXPENSES</u>		
<u>DEPARTMENT OF MANAGEMENT STUDIES</u>		
Students Facilities	59,169	0
Administrative Expenses	3,02,981	4,96,843
Housekeeping for The Department	2,81,220	2,41,686
Physics Projects	38,869	81,476
Electronic Proj. Work / Industrial Tour	65,040	44,426
Department of Computer Science / Industrial Tour Expenses	5,542	0
Spectoscopic Analysis (Chemistry)	3,22,563	3,65,232
Development And Maintenance Of Museum (Botany)	0	4,345
<u>DEPARTMENT OF COMPUTER SCIENCE</u>		
Project / Placement Expenditure	7,033	7,951
Admission Related Expenses	0	0
MCA / M. Tech Entrance Exam (Expenses)	25,000	25,000
<u>DEPARTMENT OF BIOTECH (G)</u>		
Consumables Stores	11,61,393	10,53,634
Contingencies	46,508	39,183
Field Trip	1,000	5,700
Visiting Lecturers/ Contributory Teachers	55,000	43,077
Servicing And Maintenance of Lab Instrument	4,51,643	41,429
<u>DEPARTMENT OF MICROBIOLOGY (BIO-CHEMISTRY)</u>		
Visiting Lecturers/ Contributory Teachers	0	10,000
Consumables	90,856	1,17,765
Field Trips	0	9,650
Contingencies	14,440	10,690
Seminars	0	0
Servicing And Maintenance of Lab Instrument	0	3,200
Balance C/F	29,28,257	26,01,287

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
Balance B/F	29,28,257	26,01,287
<u>MASTER OF FINANCIAL SERVICES</u>		
Admission Related Expenses	80,668	30,920
Contingencies	20,876	29,558
Administrative Expenses	3,33,258	3,31,771
Placement Expenses	0	5,534
Student Welfare Expenses	0	26,515
Faculty Development Reserve	63,956	0
Examination Expenses	5,308	0
Adjunct / Temporary Faculty	30,05,796	27,49,649
Computer Laboratory Development And Maintenance	21,425	0
Computer / Data Base	5,10,105	24,62,706
Contributory / Visiting Faculty	0	0
Day Care Centre	3,02,838	3,01,643
Prevention Sexual Harassment	77,076	1,07,830
<u>INTERNAL QUALITY ASSURANCE CELL</u>		
Contingencies	69,488	13,570
Hire Services/ Training/ Workshop	7,10,234	6,79,424
Travel	0	17,310
<u>GUART</u>		
Contingencies/ Consumables	19,525	0
<u>ESTABLISHMENT OF DIGITISATION OF GOA UNIVERSITY</u>		
Contingencies/ Consumables	21,000	0
<u>DIRECTORATE OF DIGITAL LEARNING & INITIATIVES</u>		
Workshops /Seminars	25,352	0
<u>DIRECTORATE OF INTERNSHIPS, INCUBATION...</u>		
Contingencies	13,412	0
Workshops /Seminars	17,364	0
<u>COMMUNITY RADIO STATION</u>		
Initial Expenses Seed Money	0	7,425
TOTAL	82,25,938	93,65,142

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
<u>SUB-SCHEDULE - 4</u>		
University Library (Plan) Light Reading Material	79,536	84,753
Animal House Life Stock & Maintenance (Zoology)	0	4,520
<u>GOA UNIVERSITY FUNGUS CULTURE COLLECTION</u>		
Consumables & Suppliers	85,432	1,02,794
Stationery & Contingencies	7,370	19,520
<u>P.G. DIPLOMA CLINICAL GENETICS & MED. LAB. TECHNOLOGY</u>		
Consumables	2,99,767	2,35,953
Honorarium To Contributory Teachers	1,26,440	66,750
Contingency	19,987	9,621
Salaries	0	0
Computer Service & Maintenance	3,87,668	3,78,966
<u>INTEGRATED M.B.A. (H.T.T.)</u>		
Pay & Allowances	42,77,671	39,27,134
Contributory/Visiting Faculty	14,66,088	12,73,838
Food Production Cost	3,37,677	3,13,193
Practical Expenses	17,624	14,457
Admission Related Expenses	1,95,048	1,66,970
Students Welfare Expenses	11,100	2,000
Equipment / Furniture / Maintenance	46,100	1,40,548
Industrial & Institutional Visits	37,936	45,366
Contingencies	4,310	0
Faculty Development Expense	8,380	0
Development Reserve	70,814	9,08,122
College Development Council	0	30,336
Special Workshop For Restructuring Of Courses	0	0
Balance C/ F	74,78,948	77,24,841

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
Balance B/F	74,78,948	77,24,841
<u>RDRM CELL</u>		
Contingency/ Hospitality	160	270
Servicing Maint. Of Comp. & Printers, Ups	0	5,600
Lectures By Representatives From Funding Agency	12,900	2,180
Seed Money Tow. New Project Gen.	83,517	0
Assist. To Principal Investigator	13,863	0
Recognition For Innovative Research	60,000	0
Board Of Extra Mural Education	2,58,546	3,43,693
Faculty Development For All Dept.	0	0
Asst. To Students For Presentation Res. Publication	1,20,000	2,01,887
International Conference		
Asst. To Faculty For Attending Int. Conf.	2,84,640	2,40,000
Entrance Test For Phd	9,340	0
Research Publication Incentive Scheme	3,10,010	0
Directorates Pay & Allowance	45,935	0
Gu Academic Audit Committee	79,978	0
International Office		
Travel And Visit	2,34,672	3,48,499
Seminars / Symposiums / Conference	0	8,043
TOTAL	89,92,509	88,75,013
Printing, Stationery, Postage & Consumables		
Printing	1,40,504	2,45,228
Stationery	7,56,790	6,68,125
Postage And Telegram	3,51,212	3,19,612
Consumables	1,84,821	2,05,137
TOTAL	14,33,327	14,38,102

OA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
SUB-SCHEDULE - 4		
Miscellaneous Services And Contingencies		
Functions	11,25,009	4,50,506
Hospitality & Entertainment Charges	9,37,150	6,33,424
Contingencies	3,57,109	1,03,31,905
Telephone	5,42,471	6,34,082
Advertisement Charges	6,67,379	7,96,686
Repairs & Maintenance Of Office Cars	9,75,186	8,71,368
Uniforms	0	0
Bank Commission / Charges	77,643	97,621
Security Services	89,46,162	86,45,526
Repairs & Replacement Of Office Furniture & Equipments	1,98,529	2,60,130
Repairs & Maintenance. (Maintenance Of Computer Unit A & C)	4,78,291	4,93,332
Consultation Fee/Charges	29,500	66,022
Training Expenses (Non-Plan)	81,000	2,47,040
Legal Expenses General Administration	3,46,013	3,44,656
Departmental Share 30% (Overhead Charges)	1,22,117	1,50,000
Insurance Of Equipments & Vehicles	1,67,557	2,05,981
Boys / Girls Hostel Maintenance & Materials	80,532	80,510
Maintenance Of Civil Works	32,98,314	34,68,487
Maintenance Of Electrical Works	73,70,690	54,44,791
License Fee / Rent (Accommodation To Vice Chancellor)	9,82,500	7,50,000
Electricity & Other Charges	34,107	1,11,224
Expenses On Registration Of Graduate	0	0
Hire Charges Of Vehicles	1,81,809	1,98,424
Fees / Remuneration To Auditors	33,084	2,94,800
Prior Period Adjustments Account	47,40,568	7,10,666
Balance C/F	3,17,72,720	3,52,87,181

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
Balance B/F	3,17,72,720	3,52,87,181
<u>UNIVERSITY LIBRARY</u>		
Stationery, Printing & Catalog Cards	44,581	15,777
Computer / Xerox / Maintenance	16,516	8,430
Miscellaneous	9,336	15,662
Hospitality (Library)	1,100	2,560
Binding Charges	1,82,000	1,84,936
Electronic Data & Base Resources	20,01,824	56,334
Library Maintenance	1,400	10,600
Running Stationery For Computers	2,26,200	2,16,174
Repair And Maintenance Of Computer Under Fac. Of Language	10,947	27,527
<u>UNIVERSITY GUEST HOUSE</u>		
Maintenance (Miscellaneous)	36,940	88,582
Contingencies / Telephone	12,394	11,114
Materials / Supplies	1,70,237	33,192
<u>BACHELOR / MASTER OF LIB. AND INF. SCI.</u>		
Contributory / Visiting Faculty	6,23,010	2,44,960
Contingencies	0	2,000
Vice-Chancellors Sumptuary Allowance	9,057	67,355
Internet Bandwidth	12,38,755	7,98,511
National Knowledge Network	5,00,000	5,00,000
Honorarium To Presiding Officer	52,650	6,000
Lecturer Under Auspices Of The University (G.V.K.H. Memorial Lectures)	26,289	18,515
Affiliation Expenses	5,87,444	4,36,299
Departments Shifting Charges	0	1,50,670
Annual Placement Fair	58,625	89,340
<u>INTERNATIONAL GUEST HOUSE</u>		
A) Contingencies	5,168	7,542
B) Maintenance	31,590	36,885
C) Materials/ Supplies	75,970	7,875
Maintenance (Estate Admin And Allied Services)	83,57,864	67,56,462
Foreign Students Welfare	0	0
Total	4,60,52,617	4,50,80,483

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
EXAMINATION EXPENSES		
Remuneration to The Examiners, Sr. Supervisors, Moderators & Paper Setters In All The Faculties	80,92,770	1,12,79,430
Travelling Allowance to Examiners, Moderators Paper Setters & Sr. Supervisors, Staff Of Exam Division	57,64,435	61,66,522
Supervision & Invigilation Expenses Including Assistant, Attendants, Peons, Hamals, Etc	11,00,885	10,37,403
Stationery	13,19,154	9,50,372
Printing of Question Papers	26,52,728	24,43,243
Postage	5,439	21,588
Miscellaneous	3,44,520	1,96,907
Chemicals & Breakages	31,457	57,347
Transport	2,98,228	1,93,100
Temporary Staff	15,25,257	12,28,687
Travelling Allowance to Staff for Transport of Question Papers	81,914	75,333
Cost Of Answer Books	5,20,800	13,29,860
Digitization of Exam Records	1,400	0
Repairs & Maintenance	95,923	1,21,262
Total	2,18,34,910	2,51,01,054
SPORTS & CULTURAL ACTIVITIES — SPORTS ACTIVITIES		
Inter-Collegiate Tournaments / Athletics	16,27,596	11,67,778
Inter-University Tournament, Conduct & Participation	16,06,498	10,54,225
Sports Material	3,30,709	61,990
Institution of Trophies	1,23,707	1,99,128
Gymkhana Activities	85,179	60,580
New Schemes for Sports / Maintenance of Ground	4,167	75,166
Maintenance of Gymnasium (Equipment)	3,540	0
Total	37,81,396	26,18,867

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
<u>CULTURAL ACTIVITIES</u>		
Annual Social Gathering Of Post Graduate Students	1,00,000	0
Students Welfare Activity	1,76,814	79,010
Participation In Inter Collegiate Youth Festival Of P.G. Students	0	25,785
Consumables / Contingencies	0	10,376
Inter Collegiate Youth Festival /Camp/ Seminar	41,739	4,970
Inter Univ Youth Festival / Seminar Gymkhana Act	5,190	0
Earn While You Learn Scheme	70,475	0
Total	3,94,218	1,20,141
<u>EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO POST GRADUATE/ DEPTS.</u>		
Merit Scholarship & Free Studentship	22,14,000	53,96,700
Research Fellowship	19,73,589	19,00,703
Student Aid Fund	6,01,435	0
Contingency	0	89,753
Total	47,89,024	73,87,156
<u>MISCELLANEOUS EXPENSES</u>		
Membership Fees & Subscription Of The University	58,260	93,050
Convocation & Other Functions	19,95,824	13,45,595
Total	20,54,084	14,38,645
<u>ELECTRICITY & WATER CHARGES</u>	1,88,62,642	2,00,79,133
<u>Depreciation</u>		
Buildings And Other Works	1,12,80,351	1,03,93,315
Furniture & Equipment	4,57,48,135	3,40,71,154
Books	90,75,900	74,64,480
Vehicles	0	37,299
Total	6,61,04,386	5,19,66,248

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2018 - 2019

**MAJOR ACCOUNTING POLICIES AND NOTES TO
BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT**

SUB-SCHEDULE - 17

A. ACCOUNTING POLICIES :

- (1) The Accounts are prepared generally on the accrual accounting system.
- (2) Fixed assets are shown at cost of acquisition or construction. All costs relating to acquisition and installation of the fixed assets are capitalised.
- (3) Depreciation is provided on straight line method at the rates shown in the respective schedules to the Balance Sheet. This is in accordance with the resolution of the Finance Committee of the University.
- (4) Previous year's figures are regrouped and rearranged to make them comparable wherever necessary.
- (5) Interest earned on earmarked funds has been credited to respective project as per the requirement of the funding agencies.
- (6) No provision for Income Tax has been made in the Books of Accounts. As the University being a non profit organisation is exempted from payment of Income Tax under section 10(23c) (iii ab) of Income Tax Act, 1961.

(7) CONTINGENCY LIABILITY:

The liability arising on account of cases pending against The University in the various courts numbering 50 as on 31.03.2018 (previous year 55), though not ascertainable, is approximated to the tune of Rs. 119.05 lakhs (previous year Rs. 120.30 lakhs). Since the liability is contingent in nature, no provision has been made in the Books of Accounts as on 31.03.2018. Such cases shall be settled in the year in which award is granted/received by the university.

B. NOTES TO ACCOUNTS :

- (8) Boys Hostel Building constructed by M/s. BGM Construction Pvt. Ltd, Kolkata for A cost of Rs.357.19 lakhs was handed over by GSIDC Ltd to Goa University on 22.03.2010 free of cost. As there is no price consideration, the said building is accounted for a nominal value of Rs.100.00.
- (9) New science faculty building occupied by the Goa University has not been formally handed over by the GSIDC yet, as some major works are yet to be completed by the GSIDC. The said building will be accounted in the books of the University in the year in which the same is formally handed over to the University.
- (10) The addition to the fixed asset during the year 2017-18 amounts to Rs1,305.05 lakhs includes Rs. 221.88 lakhs out of general funds and Rs.1,083.17 lakhs out of Part III Earmarked Funds.
- (11) The prior period adustment account includes (DR/CR):-

DR.

1. Refund of Exam fees/remuneration/affiliation	1,93,839.00	
2. Legal fees	52,500.00	
3. AMC	1,16,427.00	
3. House keeping / Security	19,62,364.00	
4. Studentship	43,800.00	
5. Advance Settlement	88532.00	
4. LC payment / charges	22,09,201.00	
5. Others	73,905.00	47,40,568.00

CR.

1. HRA/Hostel Accommodation	56,000.00	
2. Bank Adjustment	10,85,200.00	
3. Others	76,485.00	12,17,685.00

GOA UNIVERSITY
Taleigao Plateau, Goa

AUDITED
ANNUAL ACCOUNTS
2018 - 2019

RECEIPTS AND PAYMENTS

ACCOUNT FOR THE YEAR ENDED

31ST MARCH 2019

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
<u>OPENING BALANCE</u>		
<u>GENERAL BALANCES</u>		
Bank Current / Saving Account	1,31,50,157	4,71,98,493
Other Saving Account	1,19,581	1,36,971
Fixed Deposits	66,18,08,000	48,68,08,000
Cash Balances	0	0
<u>PART - III BALANCES</u>		
Bank Saving / Current Account	10,64,86,873	24,28,657
Fixed Deposits	12,36,50,228	16,91,44,336
FDR - LC of Part III with Bank Of India	16,71,359	0
Cash Balances	0	0
Endowment Funds Bank Balances - Bank Saving Account	35,18,317	31,39,532
Endowment Fixed Deposits	1,22,87,597	1,22,87,597
Advance Affiliation Fees	57,35,000	39,15,000
Advance Examination Fees	26,88,340	1,81,30,665
Group Insurance Linked Saving Settlement Account	10,87,080	2,84,498
J-36 Scuba Diving Course	2,63,800	2,42,500
Lapsed Cheques Account	9,34,286	14,55,324
Suspense Account	1,84,480	2,89,116
Z-1 Amount Payable (General)	47,121	2,04,641
Z-2 Amount Payable (Part III)	10,000	0
B-2 Deposits From Contractors & Suppliers	38,98,930	33,00,850
D-1(1) Student Mess Fees (R) Girls Hostel	58,81,099	38,59,126
D-2(1) Student Mess Fees (R) Boys Hostel	32,65,646	28,54,160
D-1(1) Student Mess Expenses for Girls Hostel	1,17,155	0
D-2(1) Student Mess Expenses for Boys Hostel	52,582	0
A Net Salary Account	11,792	30,941
D Deduction on Behalf of Government & Other Account	52,52,353	48,44,697
Books & Periodicals	0	4,408

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
Advance Affiliation Fees	80,000	15,000
Group Ins Linked Saving Settlement Account	10,87,080	3,52,249
J-36 Scuba Diving Course	2,55,500	3,36,000
Lapsed Cheques Account	1,29,122	8,24,224
Student Deposit Biotech Branch. JNU	30,000	0
Suspense Account	1,27,480	1,91,816
Z-1 Amount Payable (General)	2,13,97,627	3,41,50,589
Z-2 Amount Payable(Part III)	1,38,38,899	2,84,02,068
B-2 Deposits From Contractors & Suppliers	14,45,002	22,27,437
D-1(1) Student Mess Fees (R) Girls Hostel	1,17,648	0
D-2(1) Student Mess Fees (R) Boys Hostel	2,35,661	48,701
D-1(1) Student Mess Expenses (Girls Hostel)	44,85,384	36,40,635
D-2(1) Student Mess Expenses (Boys Hostel)	35,65,986	20,73,152
A Net Salary Account	34,77,83,065	30,63,50,729
D Deduction on Behalf of Govt & Other Account	22,50,76,193	15,13,91,641
Books & Periodicals	25,04,936	95,41,093

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
Buildings & Other Works	0	0
Equipment & Furniture	1,62,655	0
Account Recievables	3,46,950	8,95,979
Amount Receivable(TDS)	0	37,596
Grants Recievables	0	12,000
Imprest Cash Account	56,338	51,071
Licence Fees Receivable	43,041	48,479
A-1 Festival Advance to Employees	0	3,150
A-2(1) General Advance	29,52,628	26,34,024
A-2(2) Part III Advance	28,53,728	12,87,234
C 3 Computer Advance	0	14,500
N-14(1) Tuition Fees (PGDCR & Data Mngt.-R.)	0	0
N-14(2) Other Fees (PGDCR & Data Mngt.-R)	0	0
N-11(1) Internet Fees (Receipts)	0	5,310
N-13 Certificate Courses In Languages (Recpt.)	28,000	76,500
N-1(1) Admission Fees (Receipts)	0	1,125
N-1(2) Tuition Fees (MFS)(Receipts)	84,35,480	1,17,00,300
N-1(3) Others (MFS)	500	0
N-3 GU Fungus Culture Collection .& Research. Unit- Botany (Receipt)	0	8,71,062
N-4(1) Tuition Fees (PGDCG & MLT)	3,78,955	7,77,000
N-15(1) Admission Fees (Integrated MBA)	0	24,500
N-15(2) Tution Fees (Integrated MBA)	1,01,71,785	1,02,64,920
N-16(1) Tuition Fees (BLISc/MLISc)	10,28,150	10,55,600
N-16(3) Registration Fees	0	3,500
A-1 Grants From State Govt. (Recurring)	62,98,96,333	55,09,88,000
J-1 Enrolment/ Registration Fees of College	87,39,935	66,36,925
J-27 Rent of Kiosks & Others(Shops)	19,77,020	28,64,174
J-7 Affiliation Fees	71,34,305	25,70,000

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
Buildings & Other Works	1,16,27,003	14,97,900
Equipment & Furniture	70,41,234	1,07,78,158
I Development of Campus (Estate Administration & Allied Services)	1,64,372	48,430
Account Receivables	0	582
Imprest Cash Account.	86,500	92,500
Prepaid Annual Maintenance Charges	0	57,496
A-1 Festival Advance to Employees	0	13,950
A-2(1) General Advance	50,26,557	54,51,615
A-2(2) Part III Advance	38,58,916	38,18,540
C 3 Computer Advance	30,000	30,000
N-1(2) Tuition Fees (MFS) (Receipts)	1,13,680	1,08,265
N-4(1) Tuition Fees (PGDCG & MLT)	0	77,700
N-15(2) Tuition Fees (Integrated MBA)	1,52,880	79,000
N-16(1) Tuition Fees (BLISc/MLISc)	21,880	0
J-1 Enrolment/ Registration Fees of College	8,46,605	26,250
J-7 Affiliation Fees	2,80,000	90,000

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
J-8 Self Financing Course Fees (Colleges)	87,09,000	86,25,000
Unidentified Items - General	19,64,791	1,80,000
B-1 University Library	14,89,912	15,07,997
C-10(2)(1) Tuition Fees (Electronics)	2,62,735	2,35,520
C-10(1) Tuition Fees (Physics)	9,45,770	8,34,671
C-11(1) Tuition Fees (Chemistry)	18,92,681	17,97,600
C-11(3) Fines & Breakages	40,573	31,818
C-12(1) Tuition Fees (Microbiology)	12,40,340	11,87,805
C-12(2) Fines & Breakages	0	1,000
C-13(1) Tuition Fees (Mathematics)	3,70,565	3,48,497
C-14(1) Tuition Fees (Konkani)	5,27,990	4,72,920
C-15(1) Tuition Fees (Portuguese)	76,830	95,710
C-16(1) Tuition Fees(Earth Science)	5,56,195	4,60,660
C-17(1) Tuition Fees (Marine Science)	7,61,980	3,70,755
C-17(2) Fines & Breakages	0	4,165
C-18(1) Tuition Fees (Comp.Science)	22,95,391	22,51,690
C-18(2) Computer Charges/ Course Development Fees 2015-16	26,26,176	24,59,385
C-18(3) Ext. Progr. Fees/ Hand Book Fees 2015-16	9,000	51,000
C-19(1) Tuition Fees (Commerce)	7,50,570	6,98,120
C-1(1) Tuition Fees (English)	5,61,450	4,95,440
C-20(1) Tuition Fees (MBA)	87,13,350	31,66,725
C-20(2) Other Fees	69,91,320	95,18,681
C—21(1) Tuition Fees (Botany)	5,46,340	4,84,790
C-22(1) Tuition Fees (Zoology)	6,37,200	6,34,777
C-23(1) Tuition Fees (Mar.Bio-Tech.) (M)	7,43,400	1,57,290
C-23(2) Tution Fees (Mar. Bio-Tech.) (G)	23,600	5,61,750
C-24(1) Tuition Fees (CLAS)	5,22,245	50,370
C-2(1) Tuition Fees (Hindi)	3,36,870	3,77,210
C-3(1) Tuition Fees (Marathi)	2,60,040	2,21,990
C-4(1) Tuition Fees (French)	78,780	39,410

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
J-8 Self Financing Course Fee (Colleges)	2,000	21,000
Unidentified Items - General	50,000	0
B-1 University Library	24,315	16,970
C-10(2)(1) Tuition Fees (Electronics)	15,455	14,720
C-10(1) Tuition Fees (Physics)	23,600	0
C-11(1) Tuition Fees (Chemistry)	35,400	0
C-12(1) Tuition Fees (Microbiology)	0	73,705
C-13(1) Tuition Fees (Mathematics)	11,820	0
C-14(1) Tuition Fees (Konkani)	5,910	0
C-16(1) Tuition Fees (Earth Science)	35,400	0
C-17(1) Tuition Fees (Marine Science)	11,800	11,235
C-18(1) Tuition Fees (Computer Science)	45,022	1,13,460
C-18(2) Computer Charges / Course Development Fees 2015-16	46,115	1,27,930
C-19(1) Tuition Fees (Commerce)	11,795	22,520
C-1(1) Tuition Fees (English)	29,550	5,630
C-20(1) Tuition Fees (MBA)	1,13,680	0
C—21(1) Tuition Fees (Botany)	59,000	56,175
C-22(1) Tuition Fees (Zoology)	23,600	11,235
C-23(1) Tuition Fees (Mar. Bio - Tech.) (M)	11,800	0
C-23(2) Tuition Fees (Mar. Bio - Tech.) (G)	0	11,235
C-3(1) Tuition Fees (Marathi)		

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-5(1) Tuition Fees (History)	4,43,250	4,41,084
C-6(1) Tuition Fees (Economics)	3,69,966	4,56,622
C-7(1) Tuition Fees (Philosophy)	70,920	33,780
C-8(1) Tuition Fees (Sociology)	2,34,237	2,19,570
C-9(1) Tuition Fees (Political Science)	3,13,230	3,04,020
C-12(1)(1) Tuition Fees (Bio-Chemistry)	12,77,835	5,33,465
C-12(1)(2) Fines & Breakages	0	0
C-18(1)(1) Tuition Fees (M. Tech)	0	0
C-18(1)(2) Computer Charges./ Course Development Fees 2015-16	0	57,200
C-24(2)(1) Tuition Fees (Womens Studies)	53,190	67,560
C-25(1) Faculty of Law	2,29,350	2,78,500
C-25(2) Faculty of Languages & Literature	5,12,346	5,75,400
C-25(3) Faculty of Social Science	6,42,400	5,12,713
C-25(4) Faculty of Natural Science	10,68,910	9,81,541
C-25(5) Faculty of Life Science	14,97,416	15,77,419
C-25(6) Faculty of Commerce	5,68,089	6,22,094
C-25(7) Faculty of Management Studies	3,45,240	1,95,800
C-25(8) Faculty of Medicine	1,03,900	1,21,000
C-25(9) Faculty of Engineering	3,45,075	2,83,000
C-26(2) M.Phil in Computer Science	0	23,000
C-26(3) M.Phil in Political Science	0	0
C-26(6) M.Phil in Management Studies	0	21,400
C-26 Integrated MBA (Management Studies)	23,600	0
D - Examination Fees	10,59,06,999	7,03,71,527
E - Post Graduation Registration and Other Fees	37,86,097	28,69,651
G - Publications	8,020	6,84,620
H - Students Welfare/Sports Activities Inc.	39,72,946	33,87,544
J - Miscellaneous	1,12,63,639	77,76,622
L - University Guest House	20,28,200	23,93,750
M- International Guest House	13,58,000	9,20,300

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-5(1) Tuition Fees (History)	11,820	5,630
C-6(1) Tuition Fees (Economics)	17,730	5,630
C-8(1) Tuition Fees (Sociology)	5,910	0
C-9(1) Tuition Fees (Political Science)	1,440	5,630
C-12(1)(1) Tuition Fees (Bio-Chemistry)	84,000	2,11,235
C-25(2) Faculty of Languages & Literature	5,513	0
D - Examination Fees	20,81,688	1,54,182
E - Post Graduation Registration and Other Fees	92,780	51,630
G - Publications	0	3,000
H - Students Welfare / Sports Activities Inc.	32,680	15,020
J - Miscellaneous	1,05,184	1,31,720
M- International Guest House	4,200	300

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
N-1(1) Accommodation Fees (Girls Hostel)	20,49,515	18,94,837
N-1(2) Fines & Breakages (Girls Hostel)	3,050	1,575
N-2(1) Accommodation Fees (Boys Hostel)	11,71,846	13,01,995
N-2(2) Fines & Breakages (Boys Hostel)	25	11,700
O 1 Interest Earnings	4,27,87,330	3,23,32,695
N-15 Integrated MBA (H.T.T.) (Expenses)	36,540	4,062
A-1 General	1,12,129	0
A-2 Miscellaneous Services & Contingencies	2,14,863	57,122
A-3 Travelling Allowances	26,877	0
A-4 Printing, Stationery & Postage	9,600	11,933
C-10 Department of Physics	0	0
C-12 Department of Microbiology	11,320	40,100
C-14 Department of Konkani	0	9,322
C-17 Department of Marine Sciences	1,400	1,914
C-18 Department of Computer Sciences	0	0
C-19 Department of Commerce	75,000	0
C-1 Department of English	65,880	0
C-20 Department of Management Studies	1,01,000	1,35,000

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
N-1(1) Accommodation Fees (Girls Hostel)	12,000	0
N-2(1) Accommodation Fees (Boys Hostel)	46,561	0
O - Interest on Term Deposits & Savings	11,421	0
N-1 Master of Financial Serv. (Department of Commerce)	10,84,755	27,46,006
N-3 Gu Fungus Culture Collection & Research Unit (Botany)	92,802	1,02,794
N-4 P.G. Diploma in Clinical Genetics & Med.Lab.(Zoology)	4,41,197	1,54,812
N-15 Integrated MBA (H.T.T.) (Expenses.)	24,98,074	26,58,243
N-16 Bachelor/ Master of Lib. & Information Science (Expenses)	6,22,110	2,41,960
A-1(15) Honorarium to Presiding Officers	52,650	6,000
A-1 General	1,88,87,271	1,37,96,212
A-2 Miscellaneous Services & Contingencies	3,32,93,501	4,11,28,970
A-3 Travelling Allowances	31,38,110	21,44,077
A-4 Printing, Stationery & Postage	14,30,101	14,18,857
B- University Library	23,29,793	3,60,191
C-10(2) Department. of Electronics	2,72,324	2,77,809
C-10 Department of Physics	4,27,691	6,21,824
C-11 Department of Chemistry	58,16,739	38,47,735
C-12 Department of Microbiology	7,41,995	3,81,895
C-13 Department of Mathematics	25,733	63,232
C-14 Department of Konkani	2,03,862	1,21,256
C-15 Department of Portuguese	74,282	33,860
C-16 Department of Earth Sciences	8,15,772	1,28,474
C-17 Department of Marine Sciences	6,50,746	5,78,724
C-18 Department of Computer Sciences	3,75,078	7,59,748
C-19 Department of Commerce	2,37,919	23,559
C-1 Department of English	6,07,162	2,00,463
C-20 Department of Management Studies	18,71,481	15,58,215

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-21 Department. of Botany	10,000	0
C-23 Department. of Biotechnology (M)		
C-24 Centre for Latin American Studies		
C-26 Women Studies Research Centre	0	1,809
C-7 Department of Philosophy	1,03,236	0
C-2 Department. of Hindi		
C-7 Department of Philosophy	0	0
C-23(2) Department.of Biotechnology (G)	11,352	10,323
D- Examination Charges	4,13,788	0
E- Scholarships & Other Freeship to P.G./ Department	82,800	3,300
H- Student Welfare/Sports Activities Expenses.	1,50,657	1,00,000
J- Miscellaneous Expenditure	1,18,595	2,27,589
M- International Guest House (Expenses)	600	0
N-1 Girls Hostel		

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-21 Department. of Botany	10,35,759	9,32,456
C-22 Department of Zoology	14,17,685	3,23,985
C-23 Department.of Biotechnology (M)	3,00,289	74,322
C-24 Centre for Latin American Studies	2,82,940	5,487
C-25 University Science Instrumentation Centre	1,80,877	3,09,939
C-26 Women Studies Research Centre	3,23,881	87,602
C-29 Research Development Research Mobilization Cell	1,60,440	8,050
C-2 Department of Hindi	2,16,443	37,507
C-3 Department.of Marathi	8,74,609	23,539
C-4 Department. of French	33,440	44,237
C-5 Department. of History	40,699	17,955
C-6 Department.of Economics	2,11,252	18,474
C-7 Department.of Philosophy	2,59,632	34,835
C-8 Department.of Sociology	2,04,551	53,243
C-9 Department.of Pol.Science	1,72,315	10,393
C-12(2) Department.of Microbiology (Bio-Chemistry)	1,05,296	1,51,305
C-23(2) Department.of Biotechnology (G)	17,26,896	9,35,143
C-31 Internal Quality Assurance Cell	2,95,905	19,912
D- Examination Charges	2,42,06,698	2,32,13,253
E- Scholarships & Other Freeship to Post Graduate./Department.	23,35,824	17,23,317
F- Board of Extra-Mural Education	56,125	49,717
H- Student Welfare/Sports Activities Expenses	33,74,538	11,43,518
I- University Works Office	10,36,952	7,336
J- Miscellaneous Expenditure	56,54,131	31,79,149
K- Maintenance	1,00,70,890	86,82,964
L- University Guest House Expenses	2,19,571	1,27,098
M- International Guest House (Expenses)	1,13,328	50,467
N-1 Girls Hostel	702	1,035
O Maintenance (Estate Administrative & Allied Services)	76,87,032	57,80,639
	0	37,328

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
Income of GU on Endow.Adm. Account 5%	50,561	87,124
Interest on LCFDR from Gen Funds with Bank Of India	11,819	0
Interest on LCFDR from Part 3 Funds with Bank Of India	30,903	0
Earned Leave Encashment Account	4,38,700	2,68,458
Prior Period Adjustment Account	11,79,685	6,68,579
A-13(2) National Board of Higher Mathematics	3,50,000	0
A-13(8) Evaluation of Gemotoxic..S.K.Shyama, Zoology	0	2,19,437
A-13(10) "Magneto-Elastic..Anti Per.Dr.K R S Priolkar	0	1,30,201
A-17(9) Biochemical Charactzation.of Tributyl..S.Dubey	0	15,687
A-17(13) Fellowship, Mr.Surya Nandan Meena, Bio-Technology	0	1,09,115
A-17(14) Preventing Extinction.....Tools	63,661	0
A-17(17) "Development of Alternative Sustainable.."	12,56,840	19,76,553
A-17(18) Photodynamic Therapy Using .. Dr. Tiwari	24,22,000	0
A-1(35) "Diastereo and Enantioselective Synthesis"	2,00,472	0
A-1(36) "Design of New Transitional Metal..."	2,91,500	0
A-1(37) "Histo Chemical & Biotechnological..."	12,32,000	0
A-2(25) "Atmospheric Deposition & Its Influence..."	1,25,760	0
A-1(1) C.S.I.R. Junior/Senior Fellowships		
A-1(33) Random-Phase-Approximation Excitation....		
A-1(34) "Effects of Site Occupancy Disorder.."		
A-1(35) "Diastereo and Enantioselective Synthesis"		
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	0	0
A-2(29) Harmful Algal Blooms (HABs)	0	38,000

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
Income of GU on Endowment Adm. Account. 5%	0	37,328
Children Education Allowance Expenses	5,95,756	6,12,750
Earned Leave Encashment Account	1,57,36,306	1,63,71,092
Leave Travel Concession Expenses	22,35,649	14,83,812
Medical Expenses Reimbursement	8,89,816	8,60,358
Prior Period Adjustment Account.	46,14,036	7,10,666
Tax at Source - Fixed Deposits	2,029	0
A-13(2) National Board of Higher Mathematics-librar	0	16,180
A-13(8) Evaluation of Gemotoxic..S.K.Shyama, Zool.	0	2,19,437
A-17(13) Fellowship, Mr.Surya Nandan Meena,Bio-Technology	0	1,19,114
A-17(14) Preventing Extinction.....Tools	1,60,080	98,473
A-17(17) "Development of Alternative Sustainable.."	8,49,765	11,35,241
A-17(18) Photodynamic Therapy Using .. Dr. Tiwari	19,03,613	0
A-1(1) C.S.I.R. Junior/Senior Fellowships	0	1,667
A-1(33) Random-Phase-Approximation Excitation....	0	2,36,074
A-1(34) "Effects of Site Occupancy Disorder.."	0	1,94,451
A-1(35) "Diastereo and Enantioselective Synthesis"	1,90,973	7,69,606
A-1(36) "Design of New Transitional Metal..."	1,16,299	0
A-1(37) "Histo Chemical & Biotechnological..."	3,51,241	0
A-2(25) "Atmospheric Deposition & Its Influence..."	6,13,206	1,36,240
A-2(26) "Biogeochemical Stud. of the Arabian Sea..."	8,555	5,87,698
A-2(27) "High Resolu. Paleoclimatics....."G.N.Nayak		
A-2(29) Harmful Algal Blooms (HABs)	0	2,05,314

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
A-2(31) "Optical Characterization of Case II....."	0	0
A-38(6) Aerosol Characteriztn...H.B.Menon	0	5,00,000
A-38(7) "ISRO-GBP (NOBLE) Network Station-Goa University"	10,00,000	7,00,000
A-38(9) "Bio-Physical Characterization..Prof.B.F.."	4,30,000	0
A-3-69 Bioinspired Invst. Dr.S N Dhuri	0	0
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	22,70,404	12,76,087
A-3(88) "Studies on Involvement of Quorum..."	2,00,000	0
A-3(87) "INSPIRE Internship Organizers..."	0	0
A-3(89) "Investigation of Effect of Reservoir..."	22,227	7,00,000
A-3(91) INSPIRE Faculty Award	11,83,434	12,77,515
A-3(92) "Synthesis Studies on Lichens of Cotigao.."	9,812	5,93,000
A-3(93) INSPIRE Faculty Award... Dr. Sandeep Dey	9,52,794	19,00,000
A-45(5) "Indian Languages...(ILCI) Phase II	0	0
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	9,48,820	10,87,964
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	45,57,108	16,94,184
A-46(1) Ballast Water Ctrl.-Dr. C.U. Rivonkar	0	0
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon	1,99,993	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
A-2(31) "Optical Characterization of Case II....."	11,338	6,90,364
A-38(6) Aerosol Characteriztn...H.B.Menon	4,07,855	4,40,854
A-38(7) "ISRO-GBP (NOBLE) Network Station-GU"	25,32,859	11,26,617
A-38(8) "Bio-Physical Characterisation & Site....."		
A-38(9) "Bio-Physical Characterization..Prof.B.F."	3,34,867	1,86,888
A-3(56) Prepartn. of Multimedia Field-Dr.K.Mahender	6,265	0
A-3-69 Bioinspired Invest. Dr.S N Dhuri		
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	28,66,300	18,27,992
A-3(79) INSPIRE Faculty Award	0	2,56,101
A-3(81) Assistance "FIST Program" Department of Marine Science	0	23,17,992
A-3(82) DST FIST, Department of Physics		
A-3(84) "Electrochemical Preparation of Polyani..."	1,17,262	0
A-3(85) "Development of Nucleosides & Marine....."	5,49,219	2,47,992
A-3(86) "Analysis of Persistent Organic..."		
A-3(87) "INSPIRE Internship Organizers..."		
A-3(88) "Studies on Involvement of Quorum..."	3,05,243	70,569
A-3(89) "Investigation of Effect of Reservoir..."	15,39,236	5,22,042
A-3(90) Financial Assistance "FIST Programme."...	1,46,03,738	10,91,849
A-3(91) INSPIRE Faculty Award	10,11,731	9,63,284
A-3(92) "Synthesis Studies on Lichens of Cotigao.."	1,58,481	3,46,842
A-3(93) INSPIRE Faculty Award... Dr. Sandeep Dey	12,77,088	10,44,363
A-3(94) "Toward Higher Efficiencies..." Prof.Pranay	8,69,254	22,84,970
A-3(95) Inspire Faculty Award Grant to Dr.Prem Lama	16,51,548	0
A-44(3) Development of Novel Polymetric	0	8,986
A-45(4) "Shallow Parser Tools...(SPT-IL)"		
A-45(5) "Indian Languages...(ILCI) Phase II	0	32,360
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	5,51,035	16,96,391
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	37,00,743	21,46,122
A-46(1) Ballast Water Ctrl.-Dr. C.U. Rivonkar	0	5,18,861
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon	7,56,635	0

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
A-49(2) "Constructing Nation in Diaspora... India"	0	10,000
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	0	0
A-49(5) "Deteritorialisation, Nationalism & Cul..."	3,30,000	3,30,000
A-4 Dept.of Biotech (P.G.Course)	25,58,659	27,16,299
A-7(12) "All India Coordinated Project...Goa" Dr. M.	0	0
A-57(1) "Sangh Mitra: Goa State Coaloliation...."	0	0
A-59 First Refresher Course in Experimental Physics	5,25,885	5,07,906
A-62 "Effect of Structural Disorder on Martensitic	0	4,50,000
A64(1) Development of Coconut Plucking ROBOT...	0	4,52,000
A-65 "Intramolecular Dehydrogenative Coupling...."	8,00,000	0
A-66 "Financial Sanction Under National Post-Doc..."	0	8,68,462
A-69 " Global Initiative for Acad. Networks (GIAN)	570	8,23,000
A-70 "Solid State NMR & Computational Study..."	4,00,000	2,00,000
A-71 "Optical Manipulation & Trapping Single..."	0	1,50,000
A-72 "Inspire Faculty Monitering..." C.V. Rivonker		
A-73 "Financial Assistance for Organising Meeting..	0	15,86,234
A-74 Financial Asst. for Organizing the Expert...	0	22,769
A-75 Holding the Eighth Meeting of Prog. Advisory..	0	12,26,417
A-76 Financial Assistance for Org. Brain Storming..	0	8,96,180
A-77 Financial Sanction Under NPDP to Dr. Swaraj P.	9,10,000	0
A-78 "Financial Sanction Under National Post-Doc..."	9,10,000	9,60,000
A-80 Unnat Bharat Abhiyan, Dr. S.N. Dhuri	1,75,000	0
A-81 "Understanding Dynamics of Magneto-Stru...."	4,00,000	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
A-49(2) "Constructing Nation in Diaspora... India"	0	0
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	0	0
A-49(5) "Deteritorialisation, Nationalism & Cul..."	3,80,270	75,998
A-4 Dept.of Biotech (P.G.Course)	23,77,465	24,52,246
A-53 Grants From Ministry of Tourism, Dew Delhi	0	3,51,915
A-7(12) "All India Coordinated Project...Goa"Dr. M.	0	61,900
A-7(14) "Assessment of Coastal in India"	9,912	0
A-57(1) "Sangh Mitra: Goa State Coaloiation....	1,48,385	97,806
A-58 All India Survey on Higher Edu. (AISHE)	14,016	0
A-59 First Refresher Course in Experimental Physics	5,25,885	10,02,531
A-61 "Fate of Diatoms During... Processes"	0	7,336
A-62 "Effect of Structural Disorder on Martensitic	0	4,23,824
A64(1) Development of Coconut Plucking ROBOT...	0	4,42,623
A-65 "Intramolecular Dehydrogenative Coupling...."	6,53,811	11,31,511
A-66 "Financial Sanction Under National Post-Doc.."	4,48,729	17,34,501
A-67 "Conducting Lectures for National Inst..."	0	0
A-68 " Financial Sanction Under National Post-Doc"	0	1,91,520
A-69 " Global Initiative for Acad. Networks (GIAN)	1,87,926	7,09,002
A-70 "Solid State NMR & Computational Study..."	8,13,045	11,02,798
A-71 "Optical Manipulation & Trapping Single..."	28,64,239	7,56,473
A-72 "Inspire Faculty Monitoring..." C.V. Rivonker	0	0
A-73 "Financial Assistance for Organising Meeting..	0	18,00,000
A-74 Financial Asst. for Organizing the Expert...	0	4,72,871
A-75 Holding the Eighth Meeting of Prog. Advisory..	0	11,97,245
A-76 Financial Assistance for Org. Brain Storming..	0	8,96,180
A-77 Financial Sanction Under NPDP to Dr. Swaraj P.	7,72,136	6,60,044
A-78 "Financial Sanction Under National Post-Doc..."	8,35,624	6,37,290
A-79 State Resource Centre for Women, Dr. Shaila...	3,02,897	0
A-80 Unnat Bharat Abhiyan, Dr. S.N. Dhuri	1,90,649	0
A-81 "Understanding Dynamics of Magneto-Stru...."	2,36,515	0

**GOA UNIVERSITY
TALEIGAO PLATEAU**
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
A-82 "Outcome Evaluation of State Finances..."	2,25,000	0
A-83 "Financial Sanction Under National Post-Doc..."	9,60,000	0
A-84 "Financial Sanction Under National Post-Doc..."	9,60,000	0
A-85 ICSSR Doctoral Fellowship to 'Monojit Das'...	1,30,000	0
B-1(6) National Service Scheme	0	0
B-9(7) Work of Outdoor Stadium... MPLAD Scheme	71,53,708	0
B 17 (1) Shri D. B. Bandodkar Chair	0	0
B 17 (2) Shri B. B. Borkar Chair	66,584	6,60,000
B 17 (3) Shri D. D. Kossambi Chair	0	0
B-17(4) Late Shri Anthony Gonsalves-Chair	0	9,90,000
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	0	0
B-17(6) Late Shri Mario De Miranda-Chair	0	0
B-17(7) Sant Sohrobanath Ambiyé Chair	0	3,15,000
B-17(8) Goa University Choir	45,000	0
B-18 Entrance Examination for PSIs of Govt. of Goa	0	0
B-21 "Cluster-Meanfield for Bose-Hubbard Models"	3,00,000	0
B-22 Grants Fr. Govt of Goa Book Bank Scheme	0	39,500
B-23 RUSA	5,64,19,351	10,29,15,000
3-25 Joaquim Heliodoro Da Cunha...Chair	7,87,000	7,13,800
3-26 Monitoring of Afforestation & Related....CAMPA	0	2,63,000
3-27 "Screening for Efficient Microbial Consor...."	18,878	0
3-28 "Dye Yielding Plants of Goa..." Dr S. Krishnan	0	2,50,000
3-29 "Genetic Stock Structure of Shevto Mullet..."	3,00,000	0
3-30 "Bioavailability of Metals in Zuari..."	4,28,352	0
3-31 US India Business Summit...at Goa University	14,70,000	0
3-3(13) Structures of Borate...Dr.J.Desai, Physics Department.	0	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
A-82 "Outcome Evaluation of State Finances..."	1,70,723	0
A-83 "Financial Sancton Under National Post-Doc..."	6,17,767	0
A-84 "Financial Sanction Under National Post-Doc..."	6,81,740	0
B 12(3) Project CAD-ELEARN		
B-1(6) National Service Scheme	56,335	76,009
B-9(7) Work of Outdoor Stadium... MPLAD Scheme	71,53,708	0
B 17 (1) Shri D. B. Bandodkar Chair	2,05,215	5,38,846
B 17 (2) Shri B. B. Borkar Chair	7,03,421	9,30,181
B 17 (3) Shri D. D. Kossambi Chair	7,27,814	12,99,383
B-17(4) Late Shri Anthony Gonsalves-Chair	14,15,440	6,38,282
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	3,25,839	2,06,278
B-17(6) Late Shri Mario De Miranda-Chair	1,62,619	2,98,577
B-17(7) Sant Sohirobanath Amblye Chair	7,84,289	1,72,834
B-18 Entrance Examination for PSIs of Govt. of Goa	0	0
B-18 Seminar on 50th Year on Panchayati Raj in Goa	0	37,980
B-20 "Impact of Tourism on Estuarine Water....."	1,82,012	3,30,690
B-21 "Cluster-Meanfield for Bose-Hubbard Models"	1,95,300	0
B-22 Grants Fr. Govt of Goa Book Bank Scheme	39,463	32,121
B-23 RUSA	10,19,06,533	73,73,995
B-24 "15th International Conference on Next....."	0	23,052
B-25 Joaquim Heliodoro Da Cunha...Chair	3,68,795	9,03,331
B-26 Monitering. of Afforestation & Related....CAMPA	0	2,02,822
B-27 "Screening for Efficient Microbial Consor...."	93,908	1,91,711
B-28 "Dye Yielding Plants of Goa..." Dr S. Krishnan	1,52,490	86,253
B-29 "Genetic Stock Structure of Shevto Mullet."	2,23,393	0
B-30 "Bioavailability of Metals in Zuari..."	1,22,920	0
B-3(13) Structures of Borate...Dr.J.Desai, Physics Department	0	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-16(41) Consultancy Fees for Various PI	4,36,218	0
C-16(46) "Financial Literacy & Other...Dr. Purva...	0	0
C-16(47) "Shareholder Value Creation Index..."	0	0
C-16(48) Socio Economic Survey... Around Mopa Goa	0	4,76,100
C-16(50) "Baseline Marine Env.." Prof. G.N. Nayak..	4,43,357	0
C-16(51) Drafting of "Feni Policy", Prof. Purva Heg	12,50,000	0
		0
C-25 Study India Programme	0	18,84,595
C-27(39) 15th Goa Yuwa Sahitya Sammelan....	0	0
C-27(44) Asian Mycological Congress (AMC)-2015	0	0
C-27(47) International Conference in Green Chemistr	0	0
C-27(55) Workshop on ISL in Algebraic Topolgy.....	0	0
C-27(58) "19th Annual Conf. of India Pol. Eco	0	0
C-27(59) "Workshop on Advanced Econometrics.."	0	0
C-27(60) "Workshop on Research Methods & Data..."	0	0
C-27(61) "Skill Development Workshop"	0	3,100
C-27(62) "World Philosophy Day, 2016" Dr. R.D. Naik	0	0
C-27(63) Financial Assistance for Organizing One Legal Awareness...	0	43,035
C-27(64) National Workshop on Research Methodology	0	4,00,000
C-27(65) "World Order & Peace: International..."	0	7,79,103
C-27(66) "ICSSR-Western Region Supported Conf..."	0	11,995
C-27(67) Conferences COMAD 2018 & IKDD CoDS 2018...	0	9,50,000
C-27(68) "Science Academies Lecture Workshop..."	1,61,158	0
C-27(69) "Cultural Programme of Shekhar Sen..."	6,49,000	0
C-27(70) National Seminar/Conf... Dr. P. Desai	2,47,500	0
C-27(71) Five Day Faculty Development Prog. on HPC	99,900	0
C-31 Portuguese Prog.for Managers of Satyam Comp.Se	7,350	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-16(41) Consultancy Fees for Various PI	2,14,336	79,750
C-16(38) Assesng.Impact on Mar.Water...Dr.Nayak,Mar	10,101	19,943
C-16(45) Assess the Impact of Changes in the Global	0	7,262
C-16(46) "Financial Literacy & Other...Dr. Purva...	0	0
C-16(47) "Shareholder Value Creation Index..."	0	0
C-16(48) Socio Economic Survey... Around Mopa Goa	2,04,350	2,38,000
C-16(49) "Impact Assessment Study Under Deendayal..	83,173	0
C-18(1) Remote Sensing Applications-H.B.Menon	0	2,850
C-25 Study India Programme	1,20,170	7,93,071
	0	0
C-27(44) Asian Mycological Congress (AMC)-2015	0	0
	0	0
C-27(55) Workshop on ISL in Algebraic Topolgy....	0	0
C-27(58) "19th Annual Conf. of India Pol. Eco	0	0
	0	0
	0	0
C-27(61) "Skill Development Workshop"	0	2,572
C-27(63) Financial Assistance for Organizing One Legal Awareness...	0	3,000
C-27(64) National Workshop on Research Methodology	0	3,53,010
C-27(65) "World Order & Peace: International..."	1,01,418	6,65,140
C-27(66) "ICSSR-Western Region Supported Conf..."	0	67,985
C-27(67) Conferences COMAD 2018 & IKDD CoDS 2018...	0	12,50,012
C-27(68) "Science Academies Lecture Workshop..."	1,72,500	1,34,684
C-27(69) "Cultural Programme of Shekhar Sen..."	5,52,506	0
C-27(70) National Seminar/Conf... Dr. P. Desai	1,27,943	0
C-27(71) Five Day Faculty Development Prog. on HPC	1,13,810	0
C-31 Portuguese Prog.for Managers of Satyam Comp.Serial	3,415	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-34(1) Interest Earned on Investment - Part III	1,16,98,855	1,34,73,780
C-34(2) Unidentified Items	42,87,254	1,89,06,281
C-34(4) Bank Commission & Charges Part III	1,000	0
C 38 ECI KABBP Goa Survey	0	0
C-39 "ONGC Scholarships Under Industry-Academia..."	0	0
C-40 Study Japan Programme	8,40,018	4,48,611
C-42 Written Examination.... Asstt. Traffic Manager	0	1,54,800
C-43(1) Grant to Dr. K.C. Bhamu, Physics		
D-16(2) UGC-Research Fellowship	0	14,20,191
D-1 Academic Staff College	72,29,500	48,86,100
D-2(6) Develop.Assist.for XI Plan Schemes	12,50,000	0
D-38(5) Special Assist.Prog...Department of Phy.-DRS II	0	33,162
D-38(7) Sp.Assist.Prog.in the Department of Chem.	0	0
D-38(8) Sp.Assist.Prog.in the Department of Botany.	7,04,198	0
D-38(10) Special Assistance Programme (SAP)	1,75,576	0
D-38(12) UGC-SAP Department of Chemistry (2015-2020)	16,96,768	9,46,201
D-38(13) UGC-SAP- Department of Physics	0	35,200
D-38(9) Zoology DRS-I	0	2,88,438
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro		
D-42(1) Appoint.of Portuguese Teachers Under CEP	0	7,84,784
D-9 Latin American Studies	25,000	0
D-16 UGC PD Fellowships	54,078	0
D2 Assistance Under XII Plans	35,87,200	0

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
C-32(3) Dicitiztn.of Indian Naval Air Pub.- Lib.	0	2,426
C-33 UNIGIS DEC SAIZBURG Uni. Geology	0	
C-34(1) Interest Earned on Investment - Part III	0	7,548
C-34(4) Bank Commission & Charges Part III	12,816	1,837
C 38 ECI KABBP Goa Survey	0	
C-39 "ONGC Scholarships Under Industry-Academia..."	0	
C-40 Study Japan Programme	6,75,416	4,88,171
C-42 Written Examination.... Asstt. Traffic Manager	0	80,788
C-43(1) Grant to Dr. K.C. Bhamu, Physics	0	0
D-16(2) UGC-Research Fellowship	0	13,23,563
D-1 Academic Staff College	24,07,365	31,24,155
D-35 Other grants from UGC	17,250	0
D-38(5) Special Assist.Prog...Department.of Phy.-DRS II	0	3,05,112
D-38(7) Sp.Assist.Prog.in the Department of Chemistry.	0	0
D-38(8) Special Assistance Prog.in Department of Botany	2,454	0
D-38(10) Special Assistance Programme(SAP)	4,65,160	2,25,636
D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	1,69,166	1,45,479
D-38(12) UGC-SAP Department of Chemistry (2015-2020)	13,32,393	3,50,275
D-38(13) UGC-SAP- Department of Physics	0	23,926
D-38(9) Zoology DRS-I	0	2,88,438
D-39(3) PG in Embeddéd Syst.at Electr. Div.-Inv.Pro	0	0
D-42(1) Appoint.of Portuguese Teachers Under CEP	8,23,086	7,88,165
D-55 Non-Heme Ligands....Sunder Dhuri, Chem.	1,406	0
D-56 Analysis of Psycholo..Milton Fernandes, Sports	0	0
D-59 Hyperprolinemia.Changes.in ..P. V. Desai, Zoology.	0	4,15,555
D-9 Latin American Studies	3,38,844	3,97,841

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
D-16(10) JRF/ SRF in Science, Humanities & Social..	0	0
D-16(13) UGC BSR Research Fellowship, Chemistry Dep	0	0
D-16(14) BSR Research Fellowship, Dept. of Physics	0	0
D-2(11) Construction of Women's Hostel.....	0	0
D2 (9) GDAS XII V Year PLAN	0	0
D-65 "Understanding Depositional Env...Dr.G.N.Nayak	2,98,775	0
D-69 Catalytic Redox Reactions...Prof. A.V. Salker	2,93,191	0
D-72 "Establishment of Women Studies Centre..."	0	3,25,198
D-73 "Multimodal Biometric System...." Dr. R.S.Gad	0	0
D-78 Estimation of Breyllium...Implication	0	0
D-79 Temperature Dependent Studies of Some Glass...	0	45,000
D-80 Faculty Recharge Programme (FRP)/BSR	48,29,473	26,73,838
D-81 UGC-BSR Res. Start Up Grant for New Recrui...	2,787	0
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	0	22,500
D-85 "Green Chemistry Approach for the Synthesis.."	1,39,440	1,77,886
D-86 UGC-Faculty Recharge Programme Start-Up-Grant	0	6,00,000
D-87 "Financing of Micro, Small & Medium...."	0	1,98,400
D-88 Quantum Phases—Physics	0	1,88,884

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
D-16(10) JRF/ SRF in Science, Humanities & Social..	1,03,800	5,31,670
D-16(13) UGC BSR Research Fellowship, Chemistry Dep	0	0
D-16(14) BSR Research Fellowship, Department of Physics	0	0
D-2(11) Construction of Women's Hostel.....	0	66,33,281
D2 (9) GDAS XII V Year PLAN	0	65,08,226
D-65 "Understanding Depositional Env...Dr.G.N.Nayak	2,98,651	0
D-69 Catalytic Redox Reactions...Prof. A.V. Salker	61,419	0
D-72 "Establishment of Women Studies Centre..."	0	3,25,198
D-73 "Multimodal Biometric System...." Dr. R.S.Gad	0	0
D-77 Expenditure on NAAC Peer Team Visiting...	10,670	0
D-78 Estimation of Breyllium...Implication	0	1,02,671
D-79 Temperature Dependent Studies of Some Glass...	19,883	25,117
D-80(1) FRP-Salary, Dr. Sudhir, Dr. Bholanath	0	1,36,414
D-80(2) FRP-Salary, Dr. R. K. S. Hyam	0	0
D-80(3) FRP-Salary, Dr. Lakshmi Madhavan Bomidi	0	0
D-80(4) FRP-Salary,Dr.Sheshanath Vishwanath Bhosale	6,72,581	0
D-80(5) FRP Salary - Dr. Pooja Dua Chaudhari	9,80,466	0
D-80(6) FRP Salary-Dr. Venkatesha Rama Hathwar	2,50,000	0
D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay	92,924	65,586
D-81(2) UGC-BSR Res. Start Up Grant - Dr. Pankaj	0	0
D-81(3) UGC-BSR Res. Start Up Grant - Dr. Mahesh	15,315	3,30,209
D-82(1) UGC-BSR Res. Start Up Grant - Dr. Sudhir	0	3,11,263
D-82(2) UGC-BSR Res. Start Up Grant - Dr. Bholanath	0	25,298
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	0	1,52,141
D-85 "Green Chemistry Approach for the Synthesis.."	2,87,500	1,86,255
D-86 UGC-Faculty Recharge Programme Start-Up-Grant	4,40,926	54,637
D-87 "Financing of Micro, Small & Medium...."	33,513	1,52,704
D-88 Quantum Phases—Physics	1,50,564	1,77,740

**GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

[illegible]

PLACE: TALEIGAO-GOA.
DATE:

(Prof. Ramesh V. Pai)
FINANCE OFFICER

(Prof. Radhika S Nayak)
OFFG. REGISTRAR

GOA UNIVERSITY
TALEIGAO PLATEAU
AUDITED ANNUAL ACCOUNTS FOR 2018 -2019
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2018 - 19	2017 - 18
D-89 "Hydrothermal Synthesis, Characterization... "	25,830	1,54,000
D-91 "Beryllium Concentration, Clay Minerals... "	1,78,539	0
D-92 "To Rationalize the Composition.."Dr.Bholanath	2,90,892	0
D-93 "Reduced Graphene Oxide-Gold.."Dr. Sudhir	1,31,205	0
D-94 "National Resource Centre (NRC) Mar. Sci."	4,24,407	0
B-1(1) Deposits From Students	18,11,490	20,53,510
ENDOWMENT AND DONATION FUND	14,89,712	9,25,606
Dempo Charity Trust-Scholarship A/c	40,000	1,000
Shigeko Asher Mori Scholarships/ Gold Medal A/c.	0	1,36,973
H-1(2) Students Aid Fund	5,782	4,450
CLOSING BALANCE		
General Balances		
BANK CURRENT/SAVING A/C	5,01,47,112	1,31,50,157
OTHER SAVING A/C	1,63,260	1,19,581
FIXED DEPOSITS	77,21,58,000	66,18,08,000
CASH BALANCES		
Part - III Balances		
BANK SAVING /CURRENT A/C	6,07,98,491	10,64,86,873
FIXED DEPOSITS	9,79,00,000	12,36,50,228
FDR-LC of Part III with BOI	29,96,000	16,71,359
CASH BALANCES		
ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	39,96,021	35,18,317
ENDOWMENT FIXED DEPOSITS	1,22,87,597	1,22,87,597
	1,99,78,49,125	1,70,76,24,459

PLACE: TALEIGAO-GOA.
DATE:

(Prof. Ramesh V. Pai)
FINANCE OFFICER

(Prof. Radhika S Nayak)
OFFG. REGISTRAR



सत्यमेव जयते

कार्यालय महालेखाकार गोवा,
ऑडिट भवन, ग्रीन वैली
आलतो पोरवोरिम, गोवा - 403 521.
Office of the Accountant General, Goa
"Audit Bhavan", Green Valley,
Alto Porvorim, Goa - 403 521
Tel(D) 2415655 EPABX-2416224/25, FAX: 2416228

सं: - म.ले. गोवा/ एस.ए. आर/गोवा विश्वविद्यालय 2018-19/2021-22/207

दिनांक:- 30/07/2021

सेवा में,
उप कुलपति,
गोवा विश्वविद्यालय
तालेगाव प्लेटू, गोवा ।

विषय : वर्ष 2018-19 के लिए गोवा विश्वविद्यालय के लेखोंओं पर लेखापरीक्षा प्रतिवेदन ।

महोदय,

वर्ष 2018-19 के लिए गोवा विश्वविद्यालय के वार्षिक लेखाओं के प्रमाणित लेखे तथा लेखा परीक्षा प्रमाण पत्र अग्रेषित किए जा रहे हैं ।

प्रमाणित वार्षिक लेखे 2018-19 तथा लेखापरीक्षा प्रतिवेदन गोवा सरकार को, विधायिका को प्रस्तुत करने हेतु जो की गोवा विश्वविद्यालय अधिनियम 1984 के धारा 28(A) के तहत विहित है, अग्रेषित कर दिया जाए ।

पृथक लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा लेखाओं को ध्यान में रखते हुए, जो संकल्प आपके वार्षिक आम बैठक में पारित होती है, की प्रति विधायिका के समक्ष प्रस्तुत करने के लिए सरकार को भेजने से पहले इस कार्यालय को अग्रेषित की जाए

लेखापरीक्षा रिपोर्ट को राज्य विधान मंडल के समक्ष प्रस्तुत करने की तारीख यथाशीघ्र सुचित की जाये ।

कृपया दस्तावेजों के प्राप्ति की पावती भेजें ।

भवदीय

(अनन्त किशोर बेहेरा)

महालेखाकार

संलग्न: यथोपरी

**Separate Audit Report of the Comptroller & Auditor General of India on the
Accounts of Goa University for the year ended 31st March 2019.**

1. We have audited the attached Balance Sheet of Goa University as at 31st March 2019, and the Income & Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act, 1984. These financial statements are the responsibility of the Goa University's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc. If any are reported through Inspection Reports / CAG's Audit Reports separately.
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our Audit, we report that :
 - i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - ii) The Balance sheet, Income & Expenditure Account and Receipt and Payment Account dealt with by this report have been drawn up in the approved format by the Goa University.
 - iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books
 - iv) We further report that:

A. BALANCE SHEET

Corpus / Capital Funds and Liabilities

Current Liabilities and Provisions (Schedule 5) : ₹ 11.45 crore

1. The above does not include a sum of ₹30.10.lakh as liability towards electricity charges telephone charges, contractual wages and printing of question papers for the month of

March 2019. This has resulted in understatement of Current Liabilities and provisions and understatement of expenditure by ₹ 30.10 lakh.

2. The above does not include a sum of ₹ 62.03 lakh being liability towards expenditure incurred on customization cost and outright purchase of solution for implementation of University Management System for the period 2018-19. This resulted in understatement of Current Liabilities and provisions and Fixed Assets by ₹ 62.03 lakh.

Assets

Fixed Assets (Schedule No.6): ₹ 88.56 crore

3. The above does not include a sum of ₹ 3.70 crore being expenditure incurred on capital works, development of software etc. through specific grants. Non-capitalization of the above expenditure resulted in understatement of Fixed Assets and earmarked funds specific grants towards fixed Assets by ₹ 3.70 crore.

Current Assets, Loans, Advances (Schedule No. 9): ₹ 22.70 crore.

4. The above does not include a sum of ₹ 1.24 crore being advance payment towards acquisition of Bloomberg database and Elsevier science direct 10 subject collections. This has resulted in overstatement of Fixed Assets and understatement of Current Assets by ₹ 1.24 Crore.
5. This includes ₹ 75.78 lakh which was erroneously added while arriving at the balance of 'Claims receivable (expenditure against grants to be received under Part III)'. This has resulted in overstatement of Current Assets and 'balance of grants received towards specific purpose' under liability side by ₹ 75.78 lakhs.

I. INCOME & EXPENDITURE ACCOUNT

Depreciation (Schedule No. 6): ₹ 6.61 crore

- 6 Goa University transfers the assets acquired out of specific grants (Part III Funds) to Fixed Asset account at the last day of the financial year. However, the proportionate depreciation for the acquired assets were not charged which resulted in overstatement of Fixed Assets and understatement of Depreciation by ₹ 27.94 lakh.

II. GENERAL

Current Liabilities and Provisions (Schedule No.5): ₹ 11.45 crore

7. The above includes a sum of ₹ 21.72 lakh (₹ 0.77 lakh booked under Suspense account and ₹ 20.95 lakh booked under Unidentified-General) for which no specific information is available. In absence of adequate information, effect of above balances on the financial statements cannot be vouched by audit.

Investments from earmarked/endowment funds (Schedule No. 7): ₹ 11.02 crore

8. Endowment fund investment as fixed deposits at SBI Panaji and SBI Bambolim were not reconciled to the extent as given below.

Sl. No.	Endowment (Fixed Deposit)	Balance as per account as on 31/3/2019	Balance as on 31/3/2019 (as per FD Receipts)	Difference (in ₹)
1.	Fixed Deposit :- SBI, Panjim	1370000	1115079	-254921
2.	Fixed Deposit :- SBI, Bambolim	10917597	13106562	2188965
	Total			1934044

Accounting policies

9. Appropriate disclosures have not been made in its financial statements for:-

- i) Receipt of grants-in-aid from various sources such as Government of India, State Government, UGC and other bodies.
- ii) Valuation of investments made out of funds held by the University.
- iii) Accounting of transactions denominated in foreign exchange.
- iv) Accounting of salary grants received from State Government on accrual basis and project grants received from Government/UGC on realization basis.
- v) Accounting of retirement benefits of employees.
- vi) Accounting on affiliation fees on accrual basis and tuition fees, examination fees, post-graduate registration fees, enrolment fees and convocation fees on cash basis.
- vii) Accounting policy regarding valuation of inventories held on the reporting date.
- viii) Accounting of intangible assets such as e-journals, software and patents and their amortization/depreciation over the useful life.
- ix) Policy adopted for physical verification of assets, inventories and library books, and the status thereof as at the reporting date.
- x) Area of freehold land admeasuring 16,30,218 m². owned / held as assets.
- xi) Construction and possession of Stadium by Sports Authority of Goa on a University land admeasuring 15,822 m².

xii) Leasing out of land admeasuring 3,500 m² to Electronics Test & Development Centre and 2,500 m² to Bharat Sanchar Nigam Ltd. in April 1999 and April 2000 respectively, for a period of 99 years at an annual rent of ₹ one per Annum.

xiii) Handing over of land admeasuring 7000 m² to Government of India in February 2013 for an electric sub-station, and of 45,000 m² in 2014 for widening of highway.

v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

a) In our opinion and to the best of our information and according to the explanation given to us, the said financial statements read together with Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

i) in so far as it relates to the Balance Sheet, of the state of affair of the Goa University as at 31 March 2019; and

ii) in so far it relates to Income Expenditure Account of the surplus for the year ended on that date.



Accountant General

**COMPLIANCE REPORT ON AUDIT OBSERVATION ON
ANNUAL ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2018-2019.**

A. BALANCE SHEET**Corpus / Capital Funds and liabilities****LIABILITIES****Current Liabilities and Provisions (schedules 5): ₹ 11.45 crore**

1. The observation has been noted. The necessary correction will be carried out and shown during the next audit.
2. The observation has been noted. The necessary corrections as suggested by the audit will be carried out and the same will be shown during the next audit.

ASSETS**Fixed Assets (Schedule 6):- ₹ 88.56 crore**

3. The observation has been noted. The necessary correction will be carried out and the same will be shown during the next audit.

Current Assets, loans, Advances (Schedule 9): ₹ 22.70 crore

4. The observation has been noted. The advance taken during the financial year is settled in the next financial year.
5. The said amount was erroneously shown in Schedule 8 instead of Schedule 9. The same has been corrected now. Hence, the observation may kindly be dropped.

B. INCOME & EXPENDITURE ACCOUNT**Depreciation (Schedule 6): ₹ 6.61 crore**

6. Part-III funds are transferred to fixed assets at the end of financial year and the depreciation charged for Rs. 27.94 is not shown.

C .GENERAL**Current Liabilities and Provisions (Schedule 5): Rs. 11.45 crore**

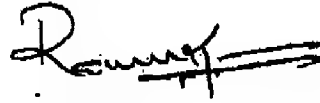
7. The observation has been noted. The necessary corrections will be carried out by identifying the transactions and the same will be shown to the audit during the next audit.

Investment from earmarked / endowment funds (Schedule 7): ₹ 11.02 crore

8. The said amount was erroneously shown as fixed deposit at State Bank of India, Panaji and Bambolim respectively. Now, the same is reconciled and rectified accordingly by passing the prior adjustment entry in tally as on 31.03.2020. Hence, the observation may kindly be dropped.

Accounting policies:

9. The observation or suggestions made regarding accounting policies have been noted and will be implemented in a phased manner as desired.



(Prof. Ramesh V. Pai)
Finance Officer

◆◆◆
Department of Home

Home—General Division

Office of the Collector & District Magistrate,
South Goa
Magisterial Branch

—
Order

No. 38/2/2008/MAG/6572

Whereas, a report dated 18-04-2014 was prepared by the Superintendent of Police, South Goa, requesting for action against Shri Pramod Mutalik, r/o Kulkarni Galli, Hukkery Taluka, Belgaum District Karnataka, Founder & Chief of "Sri Ram Sene".

And whereas, it has been reported by the Superintendent of Police, South Goa District, Margao, vide report No. SP/S-Goa/Reader/1502/2022 dated 06-05-2022 stating that fear of disturbance of the communal peace and harmony in the State of Goa is not ruled out in case of entry of Shri Pramod Mutalik, son of Hanmant Rao Mutalik r/o Kulkarni Galli, Taluka Hukkery, District Belgavi, leader of "Sri Ram Sene" and his member associates in the South Goa District. It is apprehended that his communal speeches will promote enmity among

various religious communities and will be prejudicial to maintenance of harmony, public peace and safety;

And whereas, on going through the report of Superintendent of Police, South Goa and having examined the facts and circumstances brought out in the said report, I am satisfied that there are sufficient grounds for proceeding under Section 144 of Cr. P.C. 1973 to prohibit members of "Sri Ram Sene" and its leader Shri Pramod Mutalik from entering into jurisdiction of South Goa District and making aggressive statement and comments which could hurt the communal feeling of groups and lead to violence which may result into serious law and order problems;

And whereas, the circumstances do not allow serving of notice individually except to Shri Pramod Mutalik, leader of Sri Ram Sene;

Now therefore, I, Ruchika Katyal, IAS, District Magistrate, South Goa District in exercise of the powers vested in me under section 144 of Cr. P.C. 1973, do hereby prohibit the entry of Shri Pramod Mutalik s/o Shri Hanmant Rao Mutalik leader of "Sri Ram Sene" and any of his associates or members within the jurisdiction of South Goa District, State of Goa for a period of 60 days with effect from 13th May, 2022.

Margao, 10th May, 2022.—The District Magistrate, South Goa District, *Ruchika Katyal*, IAS

Department of Tourism

Order

No. N 5/3(758)/2022-DT/41

By virtue of the powers conferred upon me under Section 17(1) (a) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Rajesh Kale, Prescribed Authority, hereby remove the name of "Saiesh Holiday Homes" located at House No. 5/56/C234, Off. No. E-413, 4th Floor, Saldanha Business Tower, Mapusa, Bardez-Goa, bearing Travel Agency No. TRAN000294 maintained under the aforesaid Act, as Shri Madan V. Prabhu has ceased to operate the said Travel Agency located at abovementioned address.

Consequently, the certificate No. TRAN000294 issued under the said Act stands cancelled.

Panaji, 11th May, 2022.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh A. Kale*.

Advertisements

In the Court of the Senior Civil Judge,
at Bicholim

Matrimonial Petition No. 47/2019/A

Mr. Pankaj Prabhakar Panajekar
alias Pankaj Prabhakar Panajikar,
son Mr. Prabhakar Panjikar,
age 33 years, private service,
House No. 5000, Shantaram Nagar,
Bordem, Bicholim-Goa Petitioner.

V/s

Mr. Rinkeeta Umesh Godkar
alias Rinkeeta Pankaj Panjekar,
d/o Mr. Umesh Godkar,
age 29 years, service,
r/o House No. 1897,
Khalcha Wada, Gauthan,
Sanquelim, North Goa Respondent.

Notice

It is hereby made known to the public that by order and decree dated 15th December, 2021 passed by the Hon'ble Senior Civil Judge, at Bicholim in Matrimonial Petition No. 47/2019/A, whereby the marriage between the Petitioner Mr. Pankaj Prabhakar Panajekar alias Pankaj Prabhakar Panajikar, r/o 500, Shantaram Nagar, Bordem, Bicholim-Goa and Ms. Rinkeeta Umesh Godkar alias Rinkeeta Pankaj Panjekar, daughter Mr. Umesh Godkar, age 29 years, service, resident of House No.

1897, Khalcha Wada, Gauthan, Sanquelim, North Goa is hereby annulled and cancelled.

The marriage between the Petitioner and Respondent registered before the Office of Civil Registrar of Bicholim under entry No. 729/2017 solemnized on 07-12-2017 of marriage registration book for the year 2017 stands annulled and cancelled. The Civil Registrar of Bicholim, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 16th day of April, 2022.

Kalpana V. Gavas,
Senior Civil Judge,
Bicholim.

V. No. AP-137/2022.

In the Court of the Civil Judge, Senior Division
'A' Court at Mapusa

Matrimonial Petition No. 61/2021/C/A

Mansi Datta Verlekar,
d/o Datta Jaiwant Verlekar,
26 years of age, Indian National,
r/o House No. 1304, Mazilvaddo,
Benaullim, South Goa Pin 403716 Petitioner.
V/s

Sunny Kalidas Vernekar,
s/o Kalidas Vinayak Vernekar,
r/o Flat No. UG-4,
"Lemon Square",
Xelpem, Duler, Mapusa,
Bardez-Goa Pin 403507 Respondent.

Notice

2. It is hereby known to the public that by Judgment and Decree dated 13-01-2022 passed by this Court, the marriage between the Petitioner Mansi Datta Verlekar, d/o Datta Jaiwant Verlekar, 26 years of age, Indian National, resident of House No. 1304, Mazilvaddo, Benaullim, South Goa Pin 403716 and Respondent Sunny Kalidas Vernekar, s/o Kalidas Vinayak Vernekar, resident of Flat No. UG-4, "LEMON SQUARE", Xelpem, Duler, Mapusa, Bardez-Goa Pin 403507 the marriage registered before the Civil Registrar of Bardez at Mapusa against entry No. 185/2018 is hereby annulled with all legal consequences.

Given under my hand and the seal of the Court, on this 05th day of May, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.

V. No. AM-82/2022.

In the Court of the Civil Judge, Senior Division
'A' Court at Mapusa
Matrimonial Petition No. 42/2018/C/A

Mr. Sagar Gokuldas Arlekar,
s/o Mr. Gokuldas Savalaram Arlekar,
age about 34 years, service,
r/o H. No. 235/A, Naikawado,
Calangute, Bardez-Goa Petitioner.
V/s

Ms. Trupti Sagar Arlekar,
d/o Mr. Arvind Atmaram Satpute,
age 32 years,
r/o Building-Atmaram, Plot No. 177,
B Ward, Jawahar Nagar,
Kolhapur-Maharashtra 416012 Respondent.

Notice

3. It is hereby known to the public that by Judgment and Decree dated 18-01-2022 passed by this Court, the marriage between the Petitioner Mr. Sagar Gokuldas Arlekar, son of Mr. Gokuldas Savalaram Arlekar, age about 34 years, service, resident of H. No. 235/A, Naikawado, Calangute, Bardez-Goa and Respondent Ms. Trupti Sagar Arlekar, daughter of Mr. Arvind Atmaram Satpute, age 32 years, resident of Building-Atmaram, Plot No. 177, B Ward, Jawahar Nagar, Kolhapur-Maharashtra 416012 the marriage registered before the Civil Registrar of Bardez at Mapusa against entry No. 751/2012 is hereby annulled with all legal consequences.

Given under my hand and the seal of the Court,
on this 09th day of May, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.

V. No. AP-133/2022.

In the Court of the Civil Judge, Senior Division
'A' Court at Mapusa
Matrimonial Petition No. 86/2021/C/A

Anushka Gajanan Chindarkar alias
Anushka Prathamesh Haldankar,
d/o Mr. Gajanan Chindarkar,
24 years of age, service,
r/o F-7, Bairo San Jose,
Mapusa, Bardez, North-Goa Petitioner.
V/s

Mr. Prathamesh Nyaneshwar Haldankar,
s/o Mr. Nyaneshwar Haldankar,
30 years of age, service,

r/o H. No. 758, Haldanwada,
Candola, Candola (CT),
Ponda, South Goa, Goa Respondent.

Notice

4. It is hereby known to the public that by Judgment and Decree dated 18-01-2022 passed by this Court, the marriage between the Petitioner Anushka Gajanan Chindarkar alias Anushka Prathamesh Haldankar, d/o Mr. Gajanan Chindarkar, 24 years of age, service, resident of F-7, Bairo San Jose, Mapusa, Bardez, North-Goa and Respondent Mr. Prathamesh Nyaneshwar Haldankar, s/o Mr. Nyaneshwar Haldankar, 30 years of age, service, resident of H. No. 758, Haldanwada Candola, Candola (CT), Ponda, South Goa, Goa the marriage registered before the Civil Registrar of Ponda at Ponda against entry No. 68/2021 is hereby annulled with all legal consequences.

Given under my hand and the seal of the Court,
on this 13th day of May, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.

V. No. AP-147/2022.

In the Court of the Civil Judge, Senior Division
'A' Court at Mapusa
Matrimonial Petition No. 36/2020/C/A

Mr. Nikhil Rajkamal Halarnkar,
s/o Rajkamal Halarnkar,
28 years of age, married, service,
r/a H. No. 1110/1, Socorro Maina,
Porvorim, Bardez, Goa Petitioner.
V/s

Mrs. Mitali Nikhil Halarnkar
alias Mitali Humaskar,
d/o Mr. Deepak Govind Humaskar,
27 years of age, married,
r/o Prabhu Emerald Complex,
Flat No. A-211, Above Vishal Mega Mart,
2nd Floor, Dabolim-Goa 403803 Respondent.

Notice

5. It is hereby known to the public that by Judgment and Decree dated 18-01-2022 passed by this Court, the marriage between the Petitioner Mr. Nikhil Rajkamal Halarnkar, s/o Rajkamal Halarnkar, 28 years of age, married, service, residing at House No. 1110/1, Socorro Maina, Porvorim, Bardez-Goa and Respondent Mrs. Mitali Nikhil Halarnkar, alias Mitali Humaskar, daughter of Mr. Deepak Govind Humaskar, 27 years of age, married, resident of

Prabhu Emerald Complex, Flat No. A-211, above Vishal Mega Mart, 2nd Floor, Dabolim-Goa 403803, the marriage registered before the Civil Registrar of Bardez, at Mapusa against entry No. 1381/2017 is hereby annulled with all legal consequences.

Given under my hand and the seal of the Court, on this 10th day of May, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.
V. No. AP-155/2022.

◆
In the Court of the Senior Civil Judge,
at Panaji

Matrimonial Petition No. 20/2021/B

Smt. Prajoti Harinath Sawant
alias Prajoti Shashikant Naik,
d/o late Shashikant Naik,
w/o Harinath Jamuwant Sawant,
aged 28 years, service,
r/o H. No. 528,
near Gopalkrishna Temple,
Ameya Wada, Candola,
Marcela, Ponda-Goa Petitioner.

Versus

Shri Harinath Jamuwant Sawant,
s/o Shri Jamuwant Sawant,
aged 32 years, self-employed,
r/o H. No. 1377,
near Mahalaxmi Temple,
St. Estevam, Tiswadi-Goa Respondent.

Notice

6. It is hereby made known to the public that by Judgment and Order dated 17th December, 2021 passed by this Court in the above mentioned Matrimonial Petition No. 20/2021/B, the marriage between the Petitioner Smt. Prajoti Harinath Sawant alias Prajoti Shashikant Naik and Respondent Shri Harinath Jamuwant Sawant registered in the Office of the Civil Registrar of Tiswadi at Panaji-Goa on 21-06-2016 against entry No. 556/2016 of the marriage registration book of the year 2016, stands cancelled by a decree of divorce.

Given under my hand and the seal of the Court, this 8th day of April, 2022.

Artikumari N. Naik,
Ad hoc Senior Civil Judge,
'B' Court, Panaji.
V. No. AP-144/2022.

In the Court of the Senior Civil Judge
at Panaji

Matrimonial Petition No. 100/2019/B

Ishaqahmed Babulal Shaikh,
s/o Babulal Shaikh,
service, married,
around 40 years of age,
presently r/a La Casa Ernestan,
Taleigao, Panjim-Goa Petitioner No. 1.

V/s

Naseema Bi,
d/o late Fakruddin Bepari,
around 39 years of age, married,
c/o Dastagir Bepari,
Flat No. 7, 1st Floor Cosy Apts.,
Baina, Vasco-da-Gama,
Mormugao, South Goa, Goa Petitioner No. 2.

Notice

7. It is hereby made known to the public that by Judgment and Order dated 24th November, 2020 passed by this Court in the above mentioned Matrimonial Petition No. 100/2019/B, the marriage between the Petitioner Ishaqahmed Babulal Shaikh and Respondent Naseema Bi registered in the office of the Civil Registrar of Mormugao, Vasco-Goa on 07-04-2008 against entry No. 227/2008 of the marriage registration book of the year 2008 stands dissolved by a decree of divorce by mutual consent under Section 3 of the Dissolution of Muslim Marriages Act, 1939 and Section 320 of Mohamedan Law.

Given under my hand and the seal of the Court, this 13th day of May, 2022.

Artikumari N. Naik,
Ad hoc Senior Civil Judge,
'B' Court, Panaji.

V. No. AP-152/2022.

◆
In the Court of the Civil Judge Senior Division
at Ponda

Matrimonial Civil Suit No. 55/2018/A

Mrs. Maya Jitendra Velkaskar,
w/o Jitendra Velkaskar,
age about 42 years, married,
housework, r/a H. No. 25,
Mianewada, Nirankal,
Ponda-Goa Petitioner.

V/s

Shri Jitendra Babal Velkaskar,
s/o Babal Velkaskar,

age about 42 years, married,
service, r/a House No. 27,
Velkaswada, Savoiverem,
Ponda-Goa Respondent.

Notice

8. It is hereby made known to the public that by Judgment and Decree dated 28-01-2019 passed by Civil Judge Senior Div. "A" Court, Ponda. The marriage between the Petitioner and the Respondent is dissolved by a decree of divorce and the Civil Registrar of Ponda is directed to cancel the registration of their marriage under the entry No. 698/07.

Given under my hand and the seal of the Court, on this 4th day of April, 2022.

Saee A. Prabhudessai,
Senior Civil Judge, 'A' Court
Ponda-Goa.
V. No. AP-148/2022.

In the Court of the Civil Judge, Senior Division
at Margao

Mat. Petition No. 52/2021/A

1. Smt. Yashasvi Avinash Gadre alias
Yashasvi Madhusudan Prabhu Gaonker,
40 years of age, housewife,
d/o Madhusudan Prabhu Gaonker,
r/a H. No. 643,
near District and Sessions Court,
Margao-Goa 403601 Plaintiff.

V/s

1. Shri Avinash Chintamani Gadre,
43 years of age,
r/a Plot No. 64, Block No. A-1,
Laxmi Niwas, Rao Colony,
Talegao Dabhade, Taluka Maval,
Pune-Maharashtra 410506 Defendant.

Notice

9. It is hereby made known to all concerned that by Virtue of Judgment and Decree passed by this Court on 14th day of the month of January, 2022 in the above mentioned petition, the petition is granted.

It is ordered that the marriage petition for divorce between the Petitioner Smt. Yashasvi Avinash Gadre alias Yashasvi Madhusudan Prabhu Gaonker and the Respondent Shri Avinash Chintamani Gadre registered under marriage registration entry No. 1178/2019 stands dissolved.

The Civil Registrar, Salcete at Margao to cancel the marriage registration entry No.1178/2019 from their office records of marriage registration book for the year 2019.

Given under my hand and the seal of the Court, this 20th day of April, 2022.

Sudhir S. Shirgaonkar,
Senior Civil Judge,
'A' Court, Margao.
V. No. AM-80/2022.

In the Court of the Senior Civil Judge 'A' Court
at Margao

Marriage Petition No. 93/2020/A

Mr. Nazareth Gragerio Baptista,
s/o Joaquim Baptista,
aged about 33 years,
service, r/o H. No. 91, Malbhat,
Margao, Salcete-Goa Petitioner.
Versus

Mrs. Shreya Yadav,
d/o late Bharatji Yadav,
aged about 31 years,
service, r/o H. No. 113,
Nr. St. Jesus & Mary Convent School,
HS-12, 'O' Pocket, Delta III, 'G',
Greater Noida,
Uttar Pradesh 201310 Respondent.

Notice

10. It is hereby made known to the public that by Judgment and Decree dated 14-01-2022, the petition for annulment of marriage between the Petitioner and Respondent under Article 18 r/w Article 21 of the Portuguese Civil Code is granted.

The Jt. Civil Registrar II, Salcete at Margao is directed to cancel the marriage registration entry No. 1423/2019 of the marriage registration book for the year 2019.

Given under my hand and the seal of the Court, this 13th day of the month May, 2022.

Sudhir S. Shirgaonkar,
Senior Civil Judge, 'A' Court,
Margao.

V. No. AM-92/2022.

In the Court of the IInd Addl. Senior Civil
Judge at Margao

Marriage Petition No. 15/2019/II

Mrs. Racial Alexandrina Fernandes,
d/o Mr. Aniceto Fernandes,

aged 31 years, housewife,
r/o H. No. 247/A,
Chandonaik, Orlim,
Salcete-Goa Petitioner.

V/s

Mr. Rojet Fernandes,
s/o late Filip Fernandes,
aged 34 years, service,
r/o H. No. 156,
Sheller, Nagarcem,
Palolem, Canacona-Goa Respondent.

Notice

11. It is hereby made known to the public that by Judgment and Decree dated 04-01-2022 passed by this Court, it is hereby ordered that the petition is decreed.

The marriage of the Petitioner and Respondent stands dissolved by divorce.

The Civil Registrar of Canacona shall cancel the registration of the marriage of the Petitioner and the Respondent registered against entry No. 7/2015 of the marriage registration book of the year 2015.

Given under my hand and the seal of the Court, this 8th April, 2022.

Carlo Rohin Santana Da Silva,
Ist Addl. Ad hoc Senior Civil Judge,
Margao.
I/c IInd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. AM-81/2022.

In the Court of the IInd Addl. Senior Civil
Judge at Margao
Marriage Petition No. 202/2018/II

Mr. Mario Ignasios Dias,
s/o Agnelo Vicentina Dias,
aged about 42 years,
service, r/a H. No. 62, Banda,
Totmaddem, Assolna-Goa 403701 Petitioner.
V/s

Mrs. Arokiamary Elizabeth Pinto,
d/o late Benedict Pinto,
aged about 39 years,
r/o c/o H. No.137/5,
St. Sebastian Chapel,
Mapusa, Bardez-Goa Respondent.

Notice

12. It is hereby made known to the public that by Judgment and Decree dated 06-01-2022 passed by this Court, it is hereby ordered that the petition is decreed.

The marriage of the Petitioner and Respondent stands dissolved by divorce.

The Civil Registrar of Salcete at Margao shall cancel the registration of the marriage of the Petitioner and the Respondent registered against entry No. 1117/2004 of the marriage registration book of the year 2004.

Given under my hand and the seal of the Court, this 25th April, 2022.

Carlo Rohin Santana da Silva,
Ist Addl. Ad hoc Senior Civil Judge,
Margao.
I/c IInd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. AM-84/2022.

In the Court of the IInd Addl. Senior Civil
Judge at Margao
Marriage Petition No. 118/2020/II

Alethea Savia Baracho,
d/o Sydney Lino Baracho,
aged 27 years,
r/o H. No.1298,
Baracho Hospital, Chirdolem,
Curtorim, Salcete-Goa Petitioner.
V/s

Karol Wojtyla Da Costa,
s/o Aleixo Benedito Nativadade Da Costa,
aged 34 years,
r/o H. No. 141, Modem vaddo,
Guirdolim, Chandor, Salcete-Goa Respondent.

Notice

13. It is hereby made known to the public that by Judgment and Decree dated 23-12-2021 passed by this Court, it is hereby ordered that the petition is decreed.

The marriage of the Petitioner and Respondent stands dissolved by divorce.

The Civil Registrar of Salcete at Margao shall cancel the registration of the marriage of the Petitioner and the Respondent registered against entry No. 85/2017 of the marriage registration book of the year 2017.

Given under my hand and the seal of the Court, this 27th day of April, 2022.

Sudhir Shirgaonkar,
Senior Civil Judge, 'A' Court,
Margao.
I/c IInd Addl. Ad hoc Senior Civil Judge,
Margao.

V. No. AM-94/2022.

In the Court of the Civil Judge Senior Division,
at Quepem

Matrimonial Petition No. 20/2018/A

Mr. Mahamadgous Shaikh,
aged about 31 years,
s/o Mr. Khutbuddin Shaikh,
r/o H. No. 1101/0/C/1, Gandhinagar,
Sanvordem-Goa Petitioner.
Versus

Mrs. Ashwini Eknath Naik,
aged about 28 years,
d/o Mr. Eknath Naik,
r/o H. No. 390/1, Tonymagar,
Sanvordem-Goa Respondent.

Notice

14. It is hereby made known to the public that the marriage between the Petitioner and the Respondent registered before the Civil Registrar at Sanguem-Goa against entry No. 286/2016 of the registration book of the year 2016 stands dissolved by way of divorce for all legal purposes vide Judgment and Decree dated 18-12-2019 passed by this Court in the above Petition.

Given under my hand and the seal of the Court,
this 07th day of May, 2022.

Aruna P. Fernandes,
Ad hoc Senior Civil Judge, & JMFC
Quepem.

V. No. AM-90/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio (Special Notary) in this Judicial
Division of Bardez, Mapusa

Smt. Prachi S. Naik, Jt. Civil Registrar-cum-Sub-
Registrar and Notary Ex Officio (Special Notary)
in the said Judicial Division.

15. In accordance with Sec. 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 22-04-2022 drawn by and before me Mrs. Prachi S. Naik, Joint Civil Registrar-cum-Sub-Registrar II and Special Notary Ex Officio Bardez at Mapusa at page 75v onwards in the Notarial Book No. 878 of this office the following is recorded:-

That on 07-09-2013, expired Suresh Raghuvir Pankar alias Suresh R. Pankar alias Suresh Raghuveer Pankar at Khorlim, Mapusa and subsequently on 01-02-2021, expired his widow

Shanti Suresh Pankar alias Shatitalia Mathura Suresh Pankar alias Shanti alias Mathura Suresh Pankar at GMC, Bambolim both having been married under the regime of general communion of assets and both expired intestate without leaving any Will or any other disposition of their last wish. However leaving behind their two children, as their only and universal heirs and successor to their estate, namely (A) Rajdeep Suresh Pankar who expired on 09-11-2021 at GMC, Bambolim in the status of unmarried and (B) Mrs. Tanvi Kundan Fogueri, aged about 33 years, daughter of late Suresh Raghuvir Pankar and of late Shanti Suresh Pankar, housewife, married to Kundan Krishnanath Fogueri alias Kundan K. Fogueri. That the said (A) Rajdeep Suresh Pankar who expired on 09-11-2021 at GMC, Bambolim in the status of unmarried and (B) Mrs. Tanvi Kundan Fogueri, aged about 33 years, daughter of late Suresh Raghuvir Pankar and of late Shanti Suresh Pankar, housewife, married to Kundan Krishnanath Fogueri alias Kundan K. Fogueri as only and universal heir respectively of the said Suresh Raghuvir Pankar alias Suresh R. Pankar alias Suresh Raghuveer Pankar and Shanti Suresh Pankar alias Shatitalia Mathura Suresh Pankar alias Shanti alias Mathura Suresh Pankar and Rajdeep Suresh Pankar and that there is no other person or persons who as per the prevailing law in force in this State of Goa, may be preferred to the aforesaid heirs who may have a better claim to the estate of the said deceased persons.

Any person having objection to this deed may file in this office within 30 days from the date of its publication.

Mapusa, 2nd May, 2022.— The Special Notary Ex Officio, *Prachi Naik*.

V. No. AP-134/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio (Special Notary) in this Judicial
Division of Bardez, Mapusa

Smt. Soniya S. Halarnkar, Jt. Civil Registrar-cum-
Sub-Registrar and Notary Ex Officio (Special
Notary) in the said Judicial Division.

16. In accordance with Sec. 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 12-05-2022 drawn by and before me Mrs. Soniya S. Halarnkar, Civil Registrar-cum-Sub-Registrar and Special Notary Ex-Officio Bardez at Mapusa at page 97v onwards in the Notarial Book No. 878 of this office the following is recorded:-

That on 11-04-1993 died at Dhanva, Tivim, Bardez-Goa, Paulo Jose Fernandes alias Paul Jose Fernandes alias Paul J. Fernandes alias Paul Joseph Fernandes, who was married under the regime of general communion of assets to Mrs. Trifonia Lucia Fernandes alias Trifonio Lucia Ferros alias Trifania Lucia Ferros alias Trifonia L. Ferrao alias Trifania Lucia Ferrao alias Trifonia L. Ferros alias Trifonia Lucia Ferros e Fernandes died on 27-07-2008 at Vintage Hospital, St. Inez, Panaji-Goa, both died intestate without leaving any Will or any other disposition of their last wish, however leaving behind their three children namely (one) Mr. Elias Valentino Fernandes alias Elias Fernandes, son of late Paulo Jose Fernandes, 60 years of age, businessman, married to Mrs. Veronica Rosaria Castelino, daughter of Napoleon Castellino, housewife, 58 years of age, married, both resident of H. No. 389/1, Gauvar, Dhanva, Tivim, Bardez-Goa (two) Mr. Edwardo Fernandes alias Eduardo Francisco Fernandes alias Edwardo Francisco Fernandes (deceased) married to Annie Dsouza alias Annie Fernandes, daughter of Domingos Dsouza, housewife, 51 years of age, widow, resident of H. No. 389, Gauvar, Dhanva, Tivim, Bardez-Goa (three) Mr. Marshal Fernandes, son of late Paulo Jose Fernandes, 55 years of age, service, married to Mrs. Elma Alice Castelino, daughter of C J Castelino, service, 50 years of age, married, both resident of H. No. 389, Gauvar, Dhanva, Tivim, Bardez-Goa. That of 7-11-2020 died at Riyadh, Mr. Edwardo Francisco Fernandes alias Eduardo Francisco Fernandes alias Edward Francis Fernandes who was married under the regime of general communion of assets to Mrs. Annie Fernandes alias Annie Dsouza, daughter of Domingo Dsouza, housewife, 51 years of age, widow, resident of H. No. 389, Gauvar, Dhanva, Tivim, Bardez-Goa and died intestate without leaving any Will or any other disposition of his last wish however leaving behind his wife Mrs. Annie Fernandes alias Annie Dsouza, as his half sharer and moiety holder and their two children namely (one) Mrs. Fabiola Emeida Fernandes, daughter of late Edward Francis Fernandes, 28 years of age, service, married to Mr. Daryl Jofre Pacheco, son of Joao Inacio Eduardo Athur, service, 36 years of age, both resident of Mapusa presently residing at 50A, Bowronse Avenue, Wembley, Middlesex, HA04QP (two) Mr. Frannoy Paul Fernandes, son of late Edward Francis Fernandes, 23 years of age, bachelor, student, resident of H. No. 389, Gauvar, Dhanva, Tivim, Bardez-Goa. That the said Elias Valentino Fernandes alias Elias Fernandes, his wife Mrs. Veronica Rosaria Castelino, Mrs. Annie Fernandes alias Annie Dsouza and her children Mrs. Fabiola Emeida Fernandes and her husband Mr. Daryl Jofre

Savio Pacheco, Mr. Frannoy Paul Fernandes and Mr. Marshal Fernandes and his wife Mrs. Elma Alice Fernandes are the only surviving heirs of the said Paulo Jose Fernandes alias Paul Jose Fernandes alias Paul J. Fernandes alias Paul Joseph Fernandes, late Mrs. Trifonia Lucia Fernandes alias Trifonio Lucia Ferros alias Trifania Lucia Ferros alias Trifonia L. Ferrao alias Trifania Lucia Ferrao alias Trifonia L. Ferros alias Trifonia Lucia Ferros e Fernandes and late Mr. Edwardo Fernandes, alias Eduardo Francisco Fernandes alias Edwardo Francisco Fernandes and that there is no other person or persons who as per the prevailing law in force in this State of Goa may be preferred to the aforesaid heirs or who may have a better claim to the estate.

Any person having objection to this deed may file in this office within 30 days from the date of its publication.

Mapusa, 13th May, 2022.— The Special Notary Ex Officio, *Soniya S. Halarnkar*,

V. No. AP-156/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in this Judicial Division of Tiswadi, Panaji

Smt. Maria Aquila F. Araujo, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

17. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession of Heirship dated 05th May, 2022 recorded before me in Book No. 753 of Notarial Deeds at page 135 onwards the following is noted:-

That on twenty second day of the month of May of the year two thousand and eighteen, expired Gurudas Toru Naik at Goa Medical College, Bambolim-Goa without any Will or any other disposition of his last wish, leaving behind him his moiety holder his wife Guita Gurudas Naik alias Geeta Naik aged sixty five years, housewife and his children (one) Mr. Girish Gurudas Naik, son of late Gurudas Toru Naik, aged forty five years, married to Sharmistha Girish Naik (two) Mrs. Smita Gurudas Naik, daughter of late Gurudas Toru Naik, aged forty four years, married to Siddhesh Madhukar Shirodkar (three) Mr. Sachin Gurudas Naik, son of late Gurudas Toru Naik, aged forty two years, married to Nita Sachin Naik, all are Indian nation and resident of H. No. 283, near Rampurush Temple, St. Inez, Panaji-Goa and besides the above mentioned

legal heir there does not exist any other person/ /persons who according to law may have preferential rights over the estates left behind by the deceased.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 5th May, 2022.— The Special Notary Ex Officio, *Maria Aquila F. Araujo*.

V. No. AP-130/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in this Judicial Division of Tiswadi, Panaji

Smt. Maria Aquila F. Araujo, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

18. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Relinquishment of Rights and Qualification of Heirs dated 05th April, 2022 recorded before me in Book No. 753 of Notarial deeds at page 42 onwards the following is noted:-

That late Mr. Felisberto Francisco Vaz, died at Agassaim on 02-07-2003 and late Mrs. Regina D Costa died at H. No. 428/2, Mercurim Agassaim, Ilhas-Goa on 20-08-2017, without any Will or disposition of their last wish but leaving behind their only son Mr. Joseph Pedro Vaz, s/o Felisberto Francisco Vaz, age 54 years, bachelor, service r/o G-01, Lotus Bldg. No. 16, Dandi Waddo, Agassaim, St. Lourence, North Goa, Goa he is major of age as their legal heir, who is legally qualified to concur, prefer succeed and compete in the estate of the said deceased's on their death and besides the aforesaid heirs there are no other person or persons competent in law to succeed to the aforesaid estate of the deceaseds late Mr. Felisberto Francisco Vaz and late Mrs. Regina D Costa, besides the above said heirs there do nor exist any other person/s who according to law, may have a legal right of succession or could prefer or concur or better claim to the estate/inheritance left by the deceased exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 18th April, 2022.— The Special Notary Ex Officio, *Maria Aquila F. Araujo*.

V. No. AP-135/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in this Judicial Division of Tiswadi, Panaji

Smt. Maria Aquila F. Araujo, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

19. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Relinquishment of Rights and Qualification of Heirs dated 27th April, 2022 recorded before me in Book No. 753 of Notarial deeds at page 109 to 114 onwards the following is noted:-

That late Mr. Rui Nicolau Lobo who expired on 05-01-2013 at Cosme M.M.M Clinic, Panjim-Goa without executing any Will or any other disposition of the estates, leaving behind his wife Mrs. Maria Lina Rasula Joaquina Heredia, Indian National, age 70 years, retired, residing at House No. 1239, St. Estevam, Tiswadi-Goa the moiety holder and three children as his legal heirs 1) Mr. Boaventura Anthony Lobo, age 42 years, Indian National, service, married to Mrs. Anjum Damani, Indian National, age 34 years, housewife, both resident at House No. 1239, St. Estevam, Tiswadi-Goa (2) Mrs. Elizabeth Lourdes Lobo, age 41 years, Indian National, service, married to Mr. Merwyn Francis Xavier Viegas, Indian National, aged 41 years, service, both residing at House No. 145, near the chapel, Calwaddo Corlim, Tiswadi-Goa 3) Mrs. Maria Joyva Lobo, age 39 years, Indian National, service, married to Mr. Rolly Charles Da Cunha, age 41 years, Indian National, service, both residing at House No. 74 Valvaddo, Corlim, Tiswadi-Goa and that there does not exist any other persons who according to law in force who may have a legal right of succession or who would claim jointly with the heirs, the inheritance left by the deceased. The above mentioned are the only sole and universal heirs/successors. The sole and exclusive heirs and successors of the aforesaid deceased persons and that there does not exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 12th May, 2022.— The Special Notary Ex Officio, *Maria Aquila F. Araujo*.

V. No. AP-142/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio, Ponda

Shri Pramod M. Velip, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

20. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession" dated 27th April, 2022 recorded at pages 184 to 190 of the book No. 433 it has been declared as follows:-

That on 05-03-2004 expired at Tisk, Usgao, Shri Ismail Khan Dawood Khan alias Ismal Can alias Ismal Daud Can and on 05-02-2010 expired at Goa Medical College, Bambolim, Smt. Shara Bi Ismail Khan alias Saram Bi alias Sara Bi both without making any Will or any other testamentary disposition leaving behind their children (one) Shri Akbar Ali I. Khan married to Smt. Muntasa Begam (two) Shri Varis Ali Can also known as Waris Ali Khan married to Dilshad (three) Shri Irfan Khan married to Smt. Shaikh Zarina alias Zarina Khan (four) Akhter Khan alias Akhtar Ali married to Smt. Akhtari (five) Smt. Farida married to Abdul Rehman Shaikh (six) Smt. Fehmida married to Zait Can (seven) Smt. Farzana married to Shaikh Kifaiatula Muzavor. That said Shri Waris Ali Khan son of late Ismail Dawood Khan, expired on 12-05-2021 at Sahara Destitute Home Pajifond, Margao-Goa and his wife Smt. Dilshad Waris Khan expired on 09-12-2013 at Nagamasjid, Ponda-Goa without making any Will or any other testamentary disposition of their last wish leaving behind their children namely (one) Shri Javed Khan bachelor bachelor (two) Shri Khalid Khan married to Suvaia Parvin. That said Akhtar Ali Ismail Khan, expired on 16-12-2014 at Tisk Usgao leaving behind his wife and moiety holder Smt. Akhtari and only son Noman Raza, bachelor as their legal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa may concur with them to the estate left by the deceased.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Ponda, 5th May, 2022.— The Special Notary, *Pramod M. Velip*.

V. No. AP-141/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio, Ponda

Shri Pramod M. Velip, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

21. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession" dated 29th April, 2022 recorded at pages 190 to 194 of the book No. 433 it has been declared as follows:-

That on 07-03-2022 expired, Shri Anil Shivram Naik at Candepar, Ponda-Goa leaving behind his wife and moiety holder Mrs. Vizaia Rohidas Naik changed to Anupa Anil Naik without making Will or any other disposition in respect of his estate leaving behind children, namely (one) Shri Anish Anil Naik, as their sole and universal legal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa may concur with them to the estate left by the deceased.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Ponda, 5th May, 2022.— The Special Notary, *Pramod M. Velip*.

V. No. AP-149/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio, Ponda

Shri Pramod M. Velip, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

22. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession" dated 05th May, 2022 recorded at pages 195 to 200 of the book No. 433 it has been declared as follows:-

That on 11-01-2022 expired, Shri Kaliprasad S. S. Surlakar alias Caliprassad Sinai Surlacar alias

Kaliprasad Shantaram Shenvi Surlaker in Victor Hospital, Malbhat, Margao-Goa without making Will or any other disposition in respect of his estate leaving behind children his wife as moiety holder Smt. Sugandha Kaliprasad S. Surlakar alias Sugandha Kaliprasad Sinai Surlacar alias Sugandha Kaliprasad Sinai Surlaker alias Sugandha Kaliprasad Shenvi Surlaker alias Sugandha K. S. Surlakar moiety share holder and his two sons (one) Shri Shantaram alias Viraj Kaliprasad Sinai Surlaker married to Shri Nisha Shantaram alias Viraj Sinai Surlaker (two) Shri Varadraj alias Pranav K. S. Surlaker married to Prachi Varadraj alias Pranav S. Surlaker as their sole and universal legal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa may concur with them to the estate left by the deceased.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Ponda, 11th May, 2022.— The Special Notary, *Pramod M. Velip*.

V. No. AP-153/2022.

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary Ex Officio, Mormugao

Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Mormugao Judicial Division at Vasco-Goa.

23. In accordance with Section 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession and Qualification of Heirs dated 13-05-2022, drawn by and before me Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) Mormugao at Vasco-da-Gama, at pages 41 to 43 of Notarial Book No. 197 of this office, the following is recorded:-

That Mrs. Caridade Goes e Pereira expired on 21-04-2022 at H. No. 244, Katem Baina, Vasco-da-Gama, Goa and her husband Mr. Remedios Pereira died on 05-05-2022 at H. No. 244, Kantem, Baina, Vasco-da-Gama, Goa without any Will or Gift but leaving behind their universal legal heirs their children (one) Mr. Augusto Pereira, major of age, married to Mrs. Lizia Vaz, major of age (two) Mr. Joao Batista Pereira, major of age, married to Mrs. Flavia Carvalho, major of age (three) Mrs. Josefina Pereira, major of age married to Mr. Remedios Joao Fernandes, major

of age, as their legal heirs and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in the State of Goa, could prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased persons.

Mormugao, 13th May, 2022.— The Special Notary Ex Officio, Smt. *Shobana Chodankar*.

V. No. AM-87/2022

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary Ex Officio, Mormugao

Smt. Shobana U. Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Mormugao Judicial Division at Vasco-Goa.

24. In accordance with Section 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession and Qualification of Heirs dated 08-04-2022, drawn by and before me Smt. Shobana U. Chodankar, Jt. Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) Mormugao at Vasco-da-Gama, at pages 15v to 17 of Notarial Book No. 197 of this office, the following is recorded:-

That Mrs. Gulab Nandu Lad expired on 31-12-2004 at Alto Dabolim and subsequently her husband Mr. Nandu Lad expired on 10-02-2014 at G.M.C without any Will or Gift or any other testamentary disposition of their last wish leaving behind them their legal heirs (one) Mrs. Ratnaprabha Laad alias Deepa Vipul Kantak, major of age, married to Mr. Vipul Ramakant Kantak, major of age, both residents of H. No. 356/2 Gabriel Cruz waddo, Railway Gate, near Our Lady of Lourdes Church, Utorda-Goa (two) Mrs. Mrs. Rupali Lad alias Rupali Govind Khandeparkar, major of age, both residents of H. No. 748, near Zambaulikar stores Mandop, Navelim-Goa (three) Mr. Mahesh N. Lad, major of age, married to Mrs. Rema Laxmikant Mhapne alias Rema Mahesh Lad, major of age, both residents of H. No. 209, Dabolim Railway Station road, near Govt. Middle School, Dabolim-Goa as their legal heirs and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in the State of Goa, could

prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased person.

Mormugao, 8th April, 2022.— The Special Notary Ex Officio, Smt. *Shobana U. Chodankar*.

V. No. AP-136/2022.

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary Ex Officio, Mormugao

Shri Manuel Vales, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Mormugao Judicial Division at Vasco-Goa.

25. In accordance with Section 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession and Qualification of Heirs dated 21-04-2022, drawn by and before me Shri Manuel Vales, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) Mormugao at Vasco-da-Gama, at pages 19v to 21v of Notarial Book No. 197 of this office, the following is recorded:-

That Mr. Premanand Shankarappa Dodamani expired on 27-04-2021 at S.M.R.C Chicalim without any Will or Gift or any other testamentary disposition of his last wish leaving behind him his moiety holder his wife Mrs. Rosalina Fernandes, major of age, housewife and his universal legal heirs his children (one) Mr. Ritch Premanand Dodamani, major of age, bachelor (two) Miss Priyanka Angela Dodamani, major of age, spinster all residing at H. No. 178/1-H Mother Theresa Colony, near MES College, Zuarinagar-Goa as his legal heirs and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in the State of Goa, could prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased person.

Mormugao, 21st April, 2022.— The Special Notary Ex Officio, Shri *Manuel Vales*.

V. No. AP-138/2022.

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary Ex Officio, Mormugao

Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Mormugao Judicial Division at Vasco-Goa.

26. In accordance with Section 346 (11) of the Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession and Qualification of Heirs dated 13-05-2022, drawn by and before me Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) Mormugao at Vasco-da-Gama, at pages 43v to 45v of Notarial Book No. 197 of this office, the following is recorded:-

That Mr. Sanjiv Raghuvir Sinai Kundaikar expired on 07-04-2022 at Goa Medical College, Bambolim-Goa in the status of bachelor without any descendants or ascendants but leaving behind his legal heirs namely (one) Mr. Sandesh Raghuvir Sinai Kundaikar, son of late Raghuvir Balcrisna Sinai Kundaikar, major of age, married to Mrs. Dipti Diwaker Shirwaiker alias Dipti Sandesh Sinai Kundaikar, major of age, residents of 301, 3rd Flr, Prime Royal above State Bank of India, Mangor Hill, Vasco-da-Gama (two) Mr. Shailesh Roguvir Sinai Kundaikar, son of late Roguvir Balkrishna Kundaikar, major of age, bachelor, resident of Ground Floor, Anna Residency, near Govt. High School, Mangor Hill, Vasco-da-Gama as his legal heirs and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in the State of Goa, could prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased person.

Mormugao, 13th May, 2022.— The Special Notary Ex Officio, Smt. *Shobana Chodankar*.

V. No. AP-145/2022.

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary Ex Officio, Mormugao

Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Mormugao, Judicial Division at Vasco-Goa.

27. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession and Qualification of Heirs dated 06-05-2022, drawn by and before me Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) Mormugao at Vasco-da-Gama at pages 30v to 32 of Notarial Book No. 197 of this office, the following is recorded:-

That Mrs. Blanche Catarina Rodrigues expired on 30-07-2014 at Vasco-da-Gama without any Will

or Gift leaving behind her moiety holder her husband Mr. Antonio Paulo Jose Rodrigues, major of age and her universal legal heirs her children (one) Miss Chrisha Basilia Lucy Rodrigues, major of age, spinster (two) Miss Clynda Brenda Virgina Rodrigues, major of age, spinster (three) Miss Cresida Elvira Sophia Rodrigues, major of age, spinster as her legal heirs and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in the State of Goa, could prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased person.

Mormugao, 6th May, 2022.— The Special Notary Ex Officio, Smt. *Shobana Chodankar*.

V. No. AP-154/2022.

Office of the Civil Registrar-cum-Sub-Registrar & Special Notary Ex Officio, Mormugao

Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Mormugao, Judicial Division at Vasco-Goa.

28. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession and Qualification of Heirs dated 12-05-2022, drawn by and before me Smt. Shobana Chodankar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) Mormugao at Vasco-da-Gama, at pages 39 to 41 of Notarial Book No. 197 of this office, the following is recorded:-

That Mr. Madan Prabhu expired on 27-07-1995 at S.M.R.C, Chicalim and subsequently his wife Mrs. Mangala Madan Prabhu expired on 05-01-2022 at V. M. Salgaocar Hospital, Chicalim without any Will or Gift leaving behind them their universal legal heirs their children (one) Mr. Mahesh Madan Prabhu, major of age, bachelor, resident of Prabhu Kunj, Plot No. F-3, Ranghavi Estate Isorcim, A.P Dabolim, Goa (two) Mr. Kiran Madan Prabhu alias Kiron Madan Prabhu, major of age, married to Mrs. Shilpa Kishor Rangnekar alias Shilpa Kiron Prabhu, major of age, both residents of Prabhu Kunj, plot No. F-3, Ranghavi estate, Dabolim-Goa as their legal heirs and besides the above mentioned legal heirs there being no one else or any other person or persons who according to the Law of Succession prevailing in

the State of Goa, could prefer or concur the said successors or may have a better claim to the estate/inheritance left by the said deceased persons.

Mormugao, 12th May, 2022.— The Special Notary Ex Officio, Smt. *Shobana Chodankar*.

V. No. AP-157/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary, Salcete

Shri Risheek Rajesh Naik, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

29. In accordance with Section 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 16-03-2022 duly recorded under Book No. 1695 at page 5V to 7 of the office, the following is recorded:-

That on the 14-12-1977 at Madel Curtorim expired Vicente Piedade Clemente and on the 25-5-2015 at Madel Curtorim expired his wife Piedade Fernandes both intestate without executing any Will or any other disposition of their last wish, leaving behind as their only daughter namely Smt. Carlota Leopoldina Clemente married to Shri Caetano Francisco Rebelo, as their "sole and universal heirs", there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased person.

Margao, 12th April, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Risheek Rajesh Naik*.

V. No. AM-86/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary, Salcete

Shri Risheek Rajesh Naik, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

30. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 27-04-2022 duly recorded under book No. 1696 at page 10V to 12V of the office, the following is recorded:-

That Shri Ciriaco Jesus Da Costa, son of late Filip D Costa and late Marcelina Magdalena Lopes, died

on twenty fourth January two thousand twenty at Goa Medical College, Bambolim-Goa and his wife Smt. Cristalina Olga Fernandes alias Cristalina Olga D Costa, daughter of late Carlito Fernandes and late Lourencinha Lopes, died on eleven January two thousand and twenty at Mother Care Hospital, Borda, Margao-Goa both died intestate without executing any Gift or Will or any other disposition of their last wish, leaving behind their following children namely:- (one) Mr. Calveen Ciriaco Jesus D Costa, major in age, bachelor (two) Mr. Chris Ryan Ciriaco Da Costa, major in age, bachelor, as their "sole and universal heirs", there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 2nd May, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Risheek Rajesh Naik*.

V. No. AM-88/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary, Salcete

Shri Risheek Rajesh Naik, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

31. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 29-04-2022 duly recorded under Book No. 1696 at page 17V to 19V of the office, the following is recorded:-

That Sudha Ashok Kamat alias Sudha Porobo Zantie alias Alka Ashoka Camotim died on twenty sixth day of the month of August of the year two thousand twenty one at Calconda Goa intestate without executing any Will or Gift or any other disposition of her last wish leaving behind the "moiety sharer" her husband Mr. Ashoka Das Camotim alias Ashok Kamat and her following children namely 1) Mr. Ketan Ashok Kamat, bachelor (2) Mr. Amit Ashok Kamat, died on tenth day of the month of April of the year two thousand and four at Margao in the status of bachelor, as her "sole and universal heirs", there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 6th May, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Risheek Rajesh Naik*.

V. No. AM-91/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary, Salcete

Shri Risheek Rajesh Naik, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

32. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 18-04-2022 duly recorded under Book No. 1695 at page 79 to 81 of the office, the following is recorded:-

That Shri Sachit Datta Chari alias Sachit Datta Chari died on twenty six September two thousand sixteen at Hospicio Hospital, Margao-Goa and his wife late Smt. Milana Chari died on twenty eight December two thousand fourteen died at H. No. 182, Tolleaband, Davorlim, Navelim, Salcete-Goa, intestate and without leaving behind any Will or Gift or any other disposition of his last wishes but leaving behind their sole and universal heirs their children's (1) Shri Sandesh Sachit Chari married to Deepa Sandesh Chari (2) Shri Siddesh Sachit Chari married to Vandita Siddesh Chari and (3) Shri Sheilesh Sachit Chari, bachelor, as their "sole and universal heirs", there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 4th May, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Risheek Rajesh Naik*.

V. No. AM-93/2022.

Office of the Civil Registrar-cum-Sub-Registrar,
Quepem

Shri Domingos Martins, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division of Quepem-Goa.

33. In accordance with section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Succession, dated 09-05-2022 duly recorded under Book No. 610 at pages 62 to 63 of this office the following is recorded:-

That Carlito Pascoal De Souza died on twenty seventh March two thousand eighteen at Igramol Quepem, died intestate without executing Will or any other disposition of his last wish but leaving behind his wife Smt. Filomena Fernandes alias Filomena D Souza alias Filomena De Souza as his

moiety sharer and his only child namely Dan D Souza married to Melba Andrita Rodrigues as his sole and universal heir, there being no one else or no other person or heirs who in terms of Law of Succession still in force in this State of Goa may prefer to the estate left by the deceased person.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Quepem, 9th May, 2022.— The Special Notary Public Ex Officio, Shri *Domingos Martins*.

V. No. AM-83/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary, Quepem

Shri Domingos Martins, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division of Quepem.

34. In accordance with section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Succession, dated 10-05-2022 duly recorded under Book No. 610 at pages 63v to 64v of this office the following is recorded:-

That Lawrence Gonsalves alias Lourenco Gonsalves died on thirty first January two thousand twenty two at Dhakutolem Assolda, Quepem-Goa, died intestate without executing Will or any other disposition of his last wish but leaving behind his wife Smt. Filomena Blazia Fernandes alias Smt. Filomena Fernandes alias Filomena Bulazia Gonsalves as his moiety sharer and his children namely (one) Lavita Gonsalves, married to Bryan Mendes and (two) Likton Gonsalves, unmarried as his sole and universal heirs, there being no one else or no other person or heirs who in terms of Law of Succession still in force in this State of Goa may prefer to the estate left by the deceased person.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Quepem, 10th May, 2022.— The Special Notary Public Ex Officio, Shri *Domingos Martins*.

V. No. AM-89/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary Ex Officio, Canacona

Shri Premanand K. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division of Canacona, Goa.

35. In accordance with section 346(11) of "the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 09-03-2022, drawn by and before me, Premanand K. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division Canacona at pages 106 to 112 of Notarial Book No. 74 of this office, the following is recorded:-

That Shri Miguel Matricio Dias alias Patrick Dias, son of late Shri Manuel Dias and his wife Smt. Conceicao Fernandes alias Concesao Patrick Dias alias Conceceao Dias alias Cancao Dias alias Conceicao Dias, both hailing from Canacona, Goa, died on 19-02-1991 and 05-02-2002 respectively at Mumbai, intestate, without making Will, Gift or any other testamentary disposition of their last wish, leaving behind as their sole and universal heirs and successors their following children, namely (1) Mrs. Rosy Dias e Fernandes married to Mr. Lawrance Dominic Joseph Fernandes (2) the interested party Mr. Angelo Patrick Dias, unmarried and (3) Shri Sokur James Dias married to Mrs. Goldie Benedicta Rego, besides the above mentioned heirs there being no one else or no other person or heir who according to the Law of Succession prevailing in the State of Goa may prefer or concur the said successors or may have a better claim to the estate/inheritance left by said deceased persons.

Canacona, 9th March, 2022.— The Special Notary Ex Officio, *Premanand K. Dessai*.

V. No. AM-85/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary Ex Officio, Canacona

Shri Premanand K. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division of Canacona, Goa.

36. In accordance with section 346 (11) of "the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 20-04-2022, drawn by and before me, Premanand K. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division,

Canacona at pages 2 to 8 of Notarial deeds book No. 75 of this office, the following is recorded:-

That on 30-01-1955 died at Mumbai, Mr. Mukund Anant Parab Padgaonkar and that on 6-11-1976 died at Mumbai his wife Radhabai Mukund Anant Parab Padgaonkar, both were married under the regime of communion of asset without pre-nuptial contract, both died, intestate, without making any Will, Gift or any other testamentary disposition of their last wish, leaving behind as their sole and universal legal heirs and successors their seven children namely (first) Ramanath Mukund Parab Padgaonkar, (second) Balkrishna Mukund Parab Padgaonkar (three) Hirabai Mukund Parab Padgaonkar (four) Sushila Mukund Parab Padgaonkar (five) Madhukar Mukund Parab Padgaonkar (sixth) Gurudas Mukund Parab Padgaonkar (seven) Shrikant Mukund Parab Padgaonkar. That their first children their son (first) Ramanath Mukund Parab Padgaonkar was married to Laxmibai Ramanath Mukund Parab Padgaonkar both expired respectively on 19-10-1995 and 2-05-2004 both at Mumbai leaving behind two children, namely (one) Mrs. Snehalata Ramnath Padgaonkar alias Lata Hari Naik was married to Hari Prabhakar Naik. The said Hari Prabhakar Naik, died on 24-06-2003 leaving behind his wife Mrs. Lata Hari Naik and one son Mr. Sarvesh Hari Naik Banaulikar married to Trupati Pai Khot alias Anuja Sarvesh Naik Banaulikar (two) Mrs. Usha Shashikant Karapurkar, married to Shashikant Karapurkar. That their second children their son (second) Balkrishna Mukund Parab Padgaonkar married to Uma Balkrishna Padgaonkar the said Balkrishna Mukund Parab Padgaonkar expired on 19-05-1993 leaving behind his wife Uma Balkrishna Padgaonkar, and four children:- (one) Mr. Avdhoot Gurudas Mukund Parab Padgaonkar married to Bharti alias Radha Avdhoot Parab Padgaonkar, both died respectively dated 14-02-2017 at Mumbai and 23-06-2011 at Mumbai leaving behind two childrens namely Aditya Avdhoot Padgaonkar married to Rama Aditya Padgaonkar and Vikram Avdhoot Padgaonkar married to Irsha Vikram Padgaonkar (two) Bina Gurudas Mukund Parab Padgaonkar married to Shyam Redkar, (three) Nisha Gurudas Mukund Parab Padgaonkar alias Nisha Shah married to Dinesh Shah. The said Dinesh Shah expired on 15-02-2017 leaving behind his wife Nisha and two childrens namely (a) Reshmi Shah married to Aneesh Shah and (b) Kumar (four) Nita Gurudas Mukund Parab Padgaonkar alias Nita Mantri married to Mangesh Mantri. That their third children their daughter (third) Hirabai Mukund Parab Padgaonkar married to Vithal Timble, both died respectively dated 27-08-2019 at Mumbai and dated 04-10-1994 leaving behind their two children's namely (one) Dilip

Timble married to Bina Timble (two) Nitin Timble married to Seema Timble. That their fourth children their daughter (fourth) Sushila Mukund Parab Padgaonkar alias Sushila Laxmikant Dhume married to Laxmikant Dhume, both died respectively dated 18-07-2003 at Mumbai and 26-06-2004 at Mumbai, leaving behind their two children's namely (one) Krishna Rao Dhume married to Meera Dhume (two) Sheela Dhume married to Anil Mungre. That their fifth children their son (fifth) Madhukar Mukund Parab Padgaonkar (later known as Sebastian Fernandes) married to Maria Simplicia Fernandes, both died leaving behind their three children's namely (one) Angelo Fernandes married to Helen Sebastian the said Angelo Fernandes died on dated 21-05-2019 leaving behind his wife Maria Simplicia Fernandes and two children namely Master Manuel Fernandes and Master Samuel Fernandes (two) John Sebastian Fernandes married to Vallery Fernandes (three) Gracy Fernandes, unmarried. That their fifth children their son (sixth) Gurudas Mukund Parab Padgaonkar married to Smita Gurudas Mukund Parab Padgaonkar. The said Smita Gurudas Padgaonkar expired on dated 17-06-2020 at Mumbai leaving behind her husband Gurudas Mukund Parab Padgaonkar and one daughter Alpana alias Mansi Gurudas Mukund Parab Padgaonkar married to Mangesh Keshav Podiyar Desai. That their That their (seventh) children their son (fourth) Shrikant Mukund Parab Padgaonkar died on 20-03-1976 in the status of bachelor, as sole and universal heirs and successors, besides the above mentioned heirs, there being no one else or no other person or heir who could may concur the said successors or may have a better claim to the estate and inheritance or estate left by said deceased.

Canacona, 20th April, 2022.— The Special Notary Ex Officio, *Premanand K. Dessai*.

V. No. AP-129/2022.

Administration Office of the Comunidades
North Zone, Mapusa

Notice

37. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Ganeshyam Guna Fadte, r/o Dabholwada, Chapora, Mapusa, Bardez-Goa.

2. Land named ---, Lote No. ---, Plot No. 54, Survey No. 255 an area of 332.00 sq.mts. situated at village Anjuna of Bardez Taluka and belonging to the Comunidade of Anjuna.

3. Boundaries:-

- East : by 8.00 mtrs. width road.
West : by plot No. 53 of same sub-division.
North : by 8.00 mtrs. road.
South : by plot No. 55 of same sub-division.

File No. 1-01-2022-ACNZ/2022.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 10th May, 2022.— The Acting Secretary,
Naresh Salgaonkar.

V. No. AP-125/2022.
(Repeated)

Administration Office of the Comunidades
North Zone, Mapusa

Notice

38. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated, unused plot of land details of which are given below has been applied on lease (Aforamento) basis for construction of a residential house.

1. Name of the applicant:- Shri Rahul Radhakrishna Verma, resident of H. No. 203, Khorlim, Mapusa, Bardez-Goa.
2. Land named:- Vodlem Sorgul, Lote No. 330, Survey No. 389/1(part), Plot No. 2, situated at Pilerne Village of Bardez Taluka and belonging to the Comunidade of Pilerne, admeasuring 279 square metres.

1. Boundaries:-

- East : by property under Survey No. 76/1 (part).
West : by 6 mtrs. wide road of the same sub-division.
North : by Plot No. 1 of the same sub-division.
South : by Plot No. 3 of the same sub-division.

File No. 1-02-2022-ACNZ/2022.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from

the date of second publication of this notice in the Official Gazette.

Mapusa, 13th May, 2022.— The Acting Secretary,
Naresh Salgaonkar.

V. No. AP-160/2022.

Administration Office of the Comunidades
North Zone, Mapusa

Notice

39. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated, unused plot of land details of which are given below has been applied on lease (Aforamento) basis for construction of a residential house.

1. Name of the applicant:- Shri Ramnath V. Redkar, r/o H. No. 7/72, Sautawada, Calangute, Bardez-Goa.
2. Land named:- Vodlem Sorgul, Lote No. 330, Survey No. 76/1(part), Plot No. 7, situated at Pilerne Village of Bardez Taluka and belonging to the Comunidade of Pilerne, admeasuring 248 square metres.
1. Boundaries:-
East : by 6 mts. wide road the same sub-division.
West : by Plot No. 10 of the same sub-division.
North : by Plot No. 8 of the same sub-division.
South : by Plot No. 6 of the same sub-division.

File No. 1-01-2022-ACNZ/2022.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the date of second publication of this notice in the Official Gazette.

Mapusa, 13th May, 2022.— The Acting Secretary,
Naresh Salgaonkar.

V. No. AP-161/2022.

Administration Office of the Comunidades
North Zone, Mapusa

Notice

(Election to Serula Comunidade Committee)

40. I, Shri Sagar Gaude, Administrator of Comunidades of North Zone, Mapusa, do hereby inform all concerned the following measure:

"No voter/component member will be permitted to carry mobile phones to be taken inside the

election venue/premises for the election to the Managing Committee of Serula Comunidade scheduled to be held on 29-05-2022 at 10.30 a.m."

Mapusa, 13th May, 2022.—The Administrator of Comunidades of North Zone, *Sagar Gaude*.

V. No. AP-139/2022.

Comunidade

VERLA

41. The above mentioned Comunidade has hereby convened extraordinary general body meeting which will be held on Sunday, 19th June, 2022 at 10.30 a.m. at the Comunidade of Parra office premises where as usual general body meeting takes place to discuss, decide and to take approval for the following agenda:

Agenda

1. Restoration of "Gorvancho Khuris" and Verla Village pond/Zhorr.
2. Approval for settlement of Ms. Tuff Security-Survey No. 64/2.
3. Road access/easement for Survey No. 91/2-D-2 and Survey No. 53/10.
4. Discussion for utilisation of Survey No. 61/2, 65/0, 78/1, 90.
5. Rent discussion for temporary container/s in Survey in 67/17.
6. Rent discussion for piggery Survey 71/0 - Application by Tony Fernandes.
7. Land Allocation for Jagruti Social Welfare Assn. of Scheduled Caste for community hall/ playground.
8. Dr. Madeira ref Survey No. 78/1 Application.
9. Budget 2022-2023.

Therefore all the components/gauncars of the Comunidade of Verla, Bardez-Goa are hereby requested to be present on the day, time and the place for the above meeting.

Verla, 17th May, 2022.— The Escrivao/Clerk, *Uday Mandrekar*.

V. No. AP-151/2022.

Private Advertisements

Affidavit

42. I, Mr. Jose Wilson Maggie da Costa, s/o Mr. Antonio Francisco da Costa, major in age, Indian National, resident of H. No. 86/3-1, Novangully, Varca, Salcete, South-Goa 403721, do hereby affirm and state under oath as follows:-

1. I say that on my marriage certificate my name is recorded as "Jose Wilson Maggie da Costa".
2. I say that on my Aadhar card my name is recorded as "Jose Wilson Maggie Da Costa".
3. I say that on my Driving Licence my name is recorded as "Joseph Wilson M D Costa".
4. I say that on my Pan card my name is recorded as "Jose Wilson Maggie Da Costa".
5. I say that on my Election card my name is recorded as "D'Costa Joseph Wilson M".
6. I say that on my son's birth certificate my name is recorded as "Joseph Wilson D'Costa".
7. I say that the names "Jose Wilson Maggie da Coata", "Jose Wilson Maggie Da Costa", "Joseph Wilson M D Costa", "Jose Wilson Maggie Da Costa", "D'Costa Joseph Wilson M" & "Joseph Wilson D'Costa" pertain to me as the one and the same person.
8. I say that, I am swearing this Affidavit in order to produce before Concerned Authority, in order to confirm that, "Jose Wilson Maggie da Coata", "Jose Wilson Maggie Da Costa", "Joseph Wilson M D Costa", "Jose Wilson Maggie Da Costa", "D'Costa Joseph Wilson M" & "Joseph Wilson D'Costa" are names of one and the same person i. e. of myself.
9. I say that whatever is stated above is true to the best of my knowledge and belief and nothing false in it.

Solemnly affirmed at Margao Goa on this 11th day of May, 2022.

Sd/-,

Deponent.

Anand M Redkar,

Notary.

V. No. AP-131/2022.

Affidavit

43. I, the undersigned Mr. Anthony Francis Joseph Rodrigues, son of Shri Domnic Rodrigues, age 68, married, Indian National, residing at H. No. 198/1, near Ciba company, Corlim, Tiswadi-Goa, do hereby solemnly affirm and states on oath as under:

1. I say that I am residing at above mentioned address along with my family members.
2. I say that on my Driving Licence No. GA07 20090027918, on my Election Commissioner Identity card No. RNM0289389, Ration Card No. 00000973 and Adhaar card No. xxxx xxxx xxxx my name is recorded as "Anthony Francis Joseph Rodrigues".
3. I say that on Form I & XIV of Survey No. 125/5-C of Corlim Village my name is recorded as "Anthony Francis Rodrigues".

4. I say that on my Deed of Sale Document of plot in survey No. 125/5-C my name is recorded as "Francis Rodrigues" .
 5. I say that on PAN card No. AMBPR0296C my name is recorded as" Anthony F J Rodrigues".
 6. I say that "Anthony Francis Joseph Rodrigues", "Anthony Francis Rodrigues", "Anthony F. J. Rodrigues" and "Francis Rodrigues" is name of one and same person that is of myself.
 7. I say that the present affidavit is sworn by me in order to produce the same in the office of Competent Authority.
 8. I say that whatever I stated above is true and correct to the best of my knowledge and belief.
- Solemnly affirmed at Corlim, Tiswadi-Goa on this 6th day of May, 2022.

Sd/-,
Deponent.

Shri *Bharat F. Naik,*
Notary.

V. No. AP-146/2022.

Affidavit

44. I, the undersigned Mcack Cachnor, son of Siddappa Cachnor, aged 25 years, bachelor, service, Indian National, holding Aadhar Card No. xxxx xxxx, residing at H. No. 115/1/(c), Upasnagar, Sancoale, Zuarinagar, South Goa, 403726, do hereby on solemn oath state and affirm as follows:-

1. I state that I was born at G.M.C. Hospital, Panaji-Goa and my date of birth is 30-07-1997 and my birth is registered under registration No. B/2726/1997 dated 01-09-1997, at the Registrar of Births and Deaths, Corporation of City of Panaji, wherein my name is recorded as Parshuram Kachnur.
2. I state that my School Leaving Certificate of G.P.S. Kirlawada Chimbhel, has recorded my name as Parshuram Kachnur.
3. I state that my name at the Govt. Primary School, Zuarinagar, Mormugao is recorded as Parshuram Siddappa (Pujari) Kachnur.
4. I state that my name at the Goa Board of Secondary and Higher Secondary, Alto Betim, for the S.S.C. Examination is recorded as Kachnur alias Pujari Parshuram Siddappa.

5. I state that my name with the National Council for Vocational Training at Govt. I.T.I. Bogda, Vasco is recorded as Parshuram Siddappa Kachnur Pujari.
6. I state that my name in the Bank Accounts with Union Bank and Canara Bank is recorded as Parshuram Siddappa Kachnur Pujari and Parshuram Kachnur respectively.
7. I state that my name in the passport of the Ministry of External Affairs is recorded as Kachnur Pujari Parshuram Siddappa.
8. I state that wholly renounce/relinquish and abandon the use of my former name of Parshuram Kachnur also known as Parshuram Kachnur, Parshuram Siddappa (Pujari) Kachnur, Kachnur alias Pujari Parshuram Siddappa, Parshuram Siddappa Kachnur Pujari, Parshuram Kachnur, Parshuram Siddappa Kachnur Pujari, Kachnur Pujari Parshuram Siddappa and in place thereof do assume from the date thereof the name of Mcack Cachnor, and so that I may hereafter be called, known and distinguished not by my former name but my assumed name of Mcack Cachnor.
9. I state that for the purpose of evidencing such my determination, declare that I shall at all times hereafter in all records, deeds, writings and in all proceedings, dealings and transactions private as well as public and upon all occasions whatsoever use and sign the name in place of and in substitution for my former name of Parshuram Kachnur also known as Parshuram Kachnur, Parshuram Siddappa (Pujari) Kachnur, Kachnur alias Pujari Parshuram Siddappa, Parshuram Siddappa Kachnur Pujari, Parshuram Kachnur, Parshuram Siddappa Kachnur Pujari, Kachnur Pujari Parshuram Siddappa.
10. I state that expressly authorize and request all persons at all the times hereafter to designate and address me by such assumed name Mcack Cachnor.

In witness thereof I have hereunto subscribed my former name and adopted and affixed hereafter my name as Mcack Cachnor.

Sd/-,
Deponent.

Joaquim Godinho,
Notary.

V. No. AP-150/2022.

www.goaprintingpress.gov.in

Published and Printed by the Director, Printing & Stationery
Government Printing Press,
Mahatma Gandhi Road, Panaji-Goa 403 001.

Price—Rs. 92.00

PRINTED AT GOVERNMENT PRINTING PRESS, PANAJI-GOA—51/220—05/2022.